

## Republic of the Philippines BULACAN STATE UNIVERSITY City of Malolos, Bulacan

## REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 22-08-498D		
Purchase Request No. G-2022-08-0718		
Purpose: Office Use, BulSU Institutional Video and other		
future Media Relations Projects		
ABC: 700.00		
Delivery Period: 7 Calendar Days upon receipt of Purchase		
Order		

## **INSTRUCTIONS TO SUPPLIERS:**

- 1. Please **quote your lowest price** on the item/s listed below **comprising the necessary taxes.**
- 2. It is mandatory to **indicate the brand** and/**or model** of the items being offered and to **attach a brochure** thereof whenever applicable
- 3. Indicate the **warranty period** in cases of equipment or whenever applicable.

ITEM & SPECIFICATION

Storage Box 70L (Clear/Transparent)

- 4. Forthwith submit the accomplished quotation duly signed by your representative.
- 5. Suppliers are required and mandated to attach and submit the following documentary requirements:
- a) Valid Mayor's/Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; and d) PhilGEPS Membership Certificate

QTY/UNIT

1 pc

BRAND & MODEL OFFERED UNIT PRICE

Name and Signature

TOTAL PRICE

6. All items must conform with the **internationally accepted standard** and **sub-standard items shall not be accepted.** 

	NOTE: Please attach brochure and indicate days				
	of delivery				
Accomplished by:  By the authority of the University President.  Supplier's Representative  DR. DOLLY P. MAROMA				DM A	
	(Print name and Signature)  BAC Chairman		JIVI./1		
	(Frint name and Signature)		D/	ac Chairman	
Date Accor	mplished:		Canvassed by:		
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BulSU-OP-PU-03F3

ITEM NO.