

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

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

**Mandatory to fill in**	
COMPANY NAME:	Quotation No. 22-08-499
CONTACT No.	Purchase Request No. F-2022-08-0393
Address:	Purpose: For Shine Bulacan office
TIN No.	ABC: 71,600.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	Order
INCOMPLICATION OF CLIPPLIES	D.C.

## 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.
- 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; d) PhilGEPS Membership e) Omnibus Sworn Statement
- 6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
	Tables	12 unit			
	3 adjustable heights				
	Materials: plastic, metal				
	color: gray				
	25.9 inches x 17.9 inches				
	height: up to 28 inches				
	folding				
	Chairs	20 unit			
	plastic, metal	20 unit			
	color: gray				
	22.8 inches x 19.6 inches x 32.4 inches				
	folding				
	lotting				
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				

Accomplished by:	
	By the authority of the University President.
	afm
Supplier's Representative	DR. DOLLY P. MAROMA
(Print name and Signature)	BAC Chairman
Date Accomplished :	Canvassed by:
BulSU-OP-PU-03F3 Revision: 1	Name and Signature
IAM 8-9-2022	