

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. 22-08-503
CONTACT No.	Purchase Request No. F-2022-08-0391
Address:	Purpose: For office use
TIN No.	ABC: 35,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	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.
- 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
- 6. All items must conform with the **internationally accepted standard** and **sub-standard items shall not be accepted.**

ive Table features ample storage with ers and two letter/legal file drawers. ck, and file drawers have heavy- nsion ball bearing slides. st 139.00 kgs .8 m.	1 UNIT			
NOTE: Please attach brochure and indicate days of delivery				
	attach brochure and indicate days			

	By the authority of the University President.		
	_ cfm		
Supplier's Representative	DR. DOLLY P. MAROMA		
(Print name and Signature)	BAC Chairman		
Date Accomplished :	Canvassed by:		
	Name and Signature		
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Revision: 1			
AM 8-10-2022			