

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. 22-08-506
CONTACT No.	Purchase Request No. F-2022-08-0405
Address:	Purpose: for room 218 pantry HOSTEL MAIN
TIN No.	ABC: 4,800.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	Order
INSTRUCTIONS TO SUPPLIE	RS:

- 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.**

ITEM NO	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	2mm thk. X 15mm x 100mm vinyl	20 pcs			
2	vinyl adhesive	1 gal			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				
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Accomplis	shed by:				
	•		By the authority of the University	ty President.	
		_	•	afm	

or derivery	
Accomplished by:	
	By the authority of the University President.
	<u>_</u>
Supplier's Representative	DR. DOLLY P. MAROMA
(Print name and Signature)	BAC Chairman
Date Accomplished :	Canvassed by:
	Name and Signature
BulSU-OP-PU-03F3	
Revision: 1	