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. 22-08-509
CONTACT No.	Purchase Request No. G-2022-08-0727
Address:	Purpose: for the repair of water station
TIN No.	ABC: 105,300.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

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 Certificate and 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
1	60cm x 60cm floor tiles	180 pcs			
2	60cm x 60cm ceramic tiles	80 pcs			
3	portland cement	30 bags			
4	S1 sand	2 elf			
5	adhesive	10 bags			
6	grout	2 bags			
7	3/16" x 1.2m x 2.4m harde light	15 pcs			
8	metal furring	30 pcs			
9	wall angle	10 pcs			
10	hanger	10 pcs			
11	w - clip	200 pcs			
12	tox screw 2"	100 pcs			
13	tox 2"	100 pcs			
14	blind rivets 1/8" x 3/4"	1000 pcs			
15	drill bit 1/8" for steel	10 pcs			
16	drill bit 1/4" for concrete	10 pcs			
17	water closet (with complete accessories)	1 pc			
18	urinal (with complete accessories)	1 pc			
19	lavatory (with complete accessories)	1 pc			
	BY LOT				
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by:

Supplier's Representative
(Print name and Signature)

Date Accomplished : _____

By the authority of the University President.

DR. DOLLY P. MAROMA
BAC Chairman

Canvassed by:

Name and Signature

BulSU-OP-PU-03F3
Revision: 1
JAM 8-11-2022