

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

REQUEST FOR QUOTATION FOR THE PRO	CUREMENT OF GOODS AND SERVICES		
Mandatory to fill in	T		
COMPANY NAME:	Quotation No. 22-08-513		
CONTACT No.	Purchase Request No. G-2022-08-0731		
Address:	Purpose: Office use		
TIN No.	ABC: 8,990.00		
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 compri	sing the necessary taxes.		
2. It is mandatory to indicate the brand and/ or model of the items b			
whenever applicable			
3. Indicate the warranty period in cases of equipment or whenever a	pplicable.		
4. Forthwith submit the accomplished quotation duly signed by you	r representative.		
5. Suppliers are required and mandated to attach and submit the foll a) <i>Valid Mayor's/Business Permit;</i> b) <i>BIR Certificate of Registrat Membership Certificate</i>	9 , 1		

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	smart keyboard for iPAD Pro 10.5 inch	1 pc				
	color white					
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	NOTE III. (C. 1.1. C.					
	NOTE: Please attach brochure and indicate days					
	of delivery					
Accomplished by:						
By the authority of the University President.						
by the authority of the Oniversity Trestitent.						

Canvassed by:

DR. DOLLY P. MAROMA

BAC Chairman

Name and Signature

BulSU-OP-PU-03F3 Revision: 1

Date Accomplished : _

Supplier's Representative

(Print name and Signature)