

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

	ory to fill in**	I			
COMPANY NAME:			Quotation No. 22-08-541		
CONTACT No.			Purchase Request No. G-2022-08-0759		
Address:			Purpose: for hand wash use for face to face		
TIN No.			ABC: 204,250.00		
PhilGEPS Registration No.			Delivery Period: 7 Calendar Days upon receipt of Purchase		
EMAIL ADDRESS:			Order		
1. Please (2. It is may whenever 3. Indicat 4. Forthw 5. Supplie a) Valid Members.	RUCTIONS TO SUPPLIERS: quote your lowest price on the item/s listed belondatory to indicate the brand and/or model of a applicable the the warranty period in cases of equipment or with submit the accomplished quotation duly signers are required and mandated to attach and sulfayor's/Business Permit; b) BIR Certificate (hip Certificate and e) Omnibus Sworm as must conform with the internationally acception.	the items be whenever approach by your point the follow of Registrate Statement	eing offered and to attach a lepplicable. r representative. owing documentary requirer ion; c) Authority to Print	nents: Receipt; d)	PhilGEPS
ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	2" x 2" x 2.0mm aluminum tubular	125 pcs			
	plain G.I. sheets gauge # 16	50 pcs			
	blind rivets 1/8" x 3/4"	25 boxes			
4	drill bit for steel 1/8"	50 pcs			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				
	or delivery				
Accomplished by:			By the authority of the University President.		
Supplier's Representative			DR. DOLLY P. MAROMA		
(Print name and Signature)			BAC Chairman		
Date Accomplished :			Canvassed by:		

Name and Signature

Revision: 1
JAM 8-23-2022

BulSU-OP-PU-03F3