

## 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. 22-08-547
CONTACT No.	Purchase Request No. G-2022-08-0784
Address:	Purpose: To be use for cleaning of rooms, activity center and grounds of Meneses Campus.
TIN No.	ABC: 8,000.00
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.

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	PRESSURE WASHER	1 unit			
	~10 meter discharge pressurized hoze				
	~suction hose				
	~return hose				
	~220 Volts				
	~60 hz				
	~1.5 hp electric motor 100% copper				
	~stick gun				
	~base				
	NOTE: Please attach brochure and indicate days				
	of delivery				

or delivery	
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:
P1CH OD DH 02F2	Name and Signature
BulSU-OP-PU-03F3 Revision: 1	