

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. 22-09-595
CONTACT No.	Purchase Request No. G-2022-09-0837
Address:	Purpose: For the christmas decoration power supply for main campus.
TIN No.	ABC: 45,700.00
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	Royal Cord 18/2 75mtrs/roll	2 rolls			
2	Royal Cord 14/2 76mtrs/roll	2 rolls			
3	Royal Cord 12/2 77mtrs/roll	2 rolls			
4	Vinyl Electrical Tape 0.16mm X 19mm X 16m	50 rolls			
5	G.I WIRE # 16	10 klg			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				

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