

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. 22-09-618
CONTACT No.	Purchase Request No. G-2022-09-0865
Address:	Purpose: For University use (3rd Quarter)
TIN No.	ABC: 40,375.00
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	AIR FRESHENER, 280mL/can, CFC free	95 bottle			
2	Liquid Bleach	4 gallon			
3	CLEANER TOILET BOWL AND URINAL, 900- 1000ml cap	21 liter			
4	COTTON RAG, 7" diameter	37 kilo			
5	DETERGENT BAR, 140 grams as packed	2 bar			
6 7	Dish Cloth Towels	8 pack 21 can			
8	INSECTICIDE, aerosol type, 600mL/can, CFC free	45 can			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				

of delivery	
Accomplished by:	
recomplished by:	By the authority of the University President.
	by the authority of the Oliversity Freshold.
Supplier's Representative	DR. DOLLY P. MAROMA
(Print name and Signature)	BAC Chairman
Date Accomplished :	Canvassed by:
	Name and Signature
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Revision: 1	
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