

## 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. 22-09-640
CONTACT No.	Purchase Request No. G-2022-09-0903
Address:	Purpose: Posting of signages on COVID 19 health and safety measures for the upcoming Face 2 Face classes.
TIN No.	ABC: 1,066.00
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	Tarp size 2ft x 1.5 ft (BulSu Infirmary)	2 pcs			
2	Tarp size 1.5 ft x 1ft (Registrar, Guidance, Faculty, Dean's, Library)	5 pcs			
3	Tarp size 1ft x 1ft (keep your hand clean)	10 pcs			
4	Tarp size 1.5ft x 1ft (Entrance and Exit)	2 pcs			
5	Tarp size 1.5ft x 1ft (Triage)	3 pcs			
6	Tarp size 1.5ft x 1ft (Hand Wash Station)	3 pcs			
7	Tarp size 1.5ft x 1ft (Waste Disposal Area)	4 pcs			
8	Tarp size 1.25ft x 0.75ft (Proper Handwashin Step)	12 pcs			
9	Tarp size 1.25ft x 0.75ft (Window 1 and Window 2)	2 pcs			
10	Tarp size 1.25ft x 0.75ft (Entrance and Exit)	2 pcs			
	BY LOT				
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	NOTE: Please attach brochure and indicate days				
	of delivery				

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

JAM 9-23-2022