




****Mandatory to fill in****

COMPANY NAME:	Quotation No. 22-09-643
CONTACT No.	Purchase Request No. G-2022-09-0900
Address:	Purpose: Office Supplies
TIN No.	ABC: 48,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

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	SSD 500GB SATA Sequential Read: Up to 550 MB/s Sequential Write: Up to 520 MB/s Form Factor: SATA 2.5" Size: 512 GB or higher Interface: SATA 6 Gb/s Warranty: minimum of 1 year	8 units			
	NOTE: Please attach brochure and indicate days of delivery				

<p>Accomplished by:</p> <hr/> <p style="text-align: center;">Supplier's Representative (Print name and Signature)</p> <p>Date Accomplished : _____</p> <p>BulSU-OP-PU-03F3 Revision: 1</p>	<p>By the authority of the University President.</p> <div style="text-align: center;"> DR. DOLLY P. MAROMA BAC Chairman</div> <hr/> <p>Canvassed by:</p> <hr/> <p style="text-align: center;">Name and Signature</p>
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