

## 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. 22-09-637
CONTACT No.	Purchase Request No. G-2022-09-0895
Address:	Purpose: For FABLAB
TIN No.	ABC: 65,000.00
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; d) PhilGEPS Membership Certificate and e) Omnibus Sworn Statement

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	Bolt Pro E3D V6 0.4mm Brass Hot End Pair, 0.4mm Brass Hot End Pair	5 pieces				
	NOTE: Please attach brochure and indicate days					
	of delivery					
			•			
Accomplis	hed by:					
			By the authority of the University President.			
		-	<b>DR DC</b>	cfm		
Supplier's Representative			DR. DOLLY P. MAROMA BAC Chairman			
	(Print name and Signature)		В	AC Chairman		
Date Accomplished :			Canvassed by:			

Name and Signature

BulSU-OP-PU-03F3 Revision: 1

JAM 9-23-2022