

## 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. 22-10-667
CONTACT No.	Purchase Request No. F-2022-10-0463
Address:	Purpose: For laboratory room and hallway use
TIN No.	ABC: 28,000.00
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; 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
	Fire Extinguishers				
	10 LBS CAP DRY CHEMICAL (RED) REFILL	16 pcs			
	20 LBS CAP DRY CHEMICAL (RED) REFILL	8 pcs			
	,				
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				
Accomplished by:  By the authority of the University President.					

Supplier's Representative	DR. DOLLY P. MAROMA		
(Print name and Signature)	BAC Chairman		
ate Accomplished :	Canvassed by:		
	Name and Signature		
ulSU-OP-PU-03F3 evision: 1			
M 10-6-2022			