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. 22-10-671
CONTACT No.	Purchase Request No. G-2022-10-0938
Address:	Purpose: For BulSU E-Library Use
TIN No.	ABC: 450,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

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	**Revolving Book Shelf**	15 units			
	Specifications:				
	Height: ± 1720mm				
	Width: ± 1000mm				
	Material:				
	Main Post: Tubular 2x2 G.1 Steel				
	Legs: Tubular 2x2 G.1 Steel				
	Revolving Frame/Wood				
	Tubular 1x2 G.1 Steel				
	1 Inch Stainless Steel Tube				
	Laminated Melamine Board				
	1/8 Acrylic Glass Clear				
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by:

_____
Supplier's Representative
(Print name and Signature)

Date Accomplished : _____

By the authority of the University President.

DR. DOLLY P. MAROMA
BAC Chairman

Canvassed by:

_____
Name and Signature

BulSU-OP-PU-03F3
Revision: 1

JAM 10-10-2022