




Mandatory to fill in	
COMPANY NAME:	Quotation No. 22-10-676
CONTACT No.	Purchase Request No. G-2022-10-0949
Address:	Purpose: For the program presentation of teachers day.
TIN No.	ABC: 30,000.00
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	LED WALL	1 set			
	2 set = Led wall 9ft X 12ft, 2 sets = Raiser 3ft, 1 set = Video processor, 1 set = Video Sender, 1 unit laptop (play back), 1 unit = video mixer, 1 unit = Live feed camera, 1 unit = Tripod stand (for camera), 1 lot = wires and cable.				
	NOTE: Please attach brochure and indicate days of delivery				

By the authority of the University President.


DR. DOLLY P. MAROMA
BAC Chairman

Date Accomplished : _____

Canvassed by:

Name and Signature