

Republic of the Philippines BULACAN STATE UNIVERSITY City of Malolos, Bulacan

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandat	tory to fill in				
COMPANY NAME:			Quotation No. 22-10-664		
CONTACT No.			Purchase Request No. G-2022-10-0959		
Address:			Purpose: For University use.		
TIN No.			ABC: 980,000.00		
PhilGEPS Registration No.			Delivery Period: 7 Calendar Days upon receipt of Purchase		
EMAIL ADDRESS:			Order		
1. Please 2. It is ma wheneve 3. Indicat 4. Forthw 5. Suppli a) Valid I Certifica	RUCTIONS TO SUPPLIERS: quote your lowest price on the item/s listed below and and your model of erapplicable the the warranty period in cases of equipment or with submit the accomplished quotation duly signers are required and mandated to attach and sub Mayor's/Business Permit; b) BIR Certificate of the complex of the	whenever ap ned by your mit the follo of Registratio f) Inco	eing offered and to attach a be oplicable. representative. owing documentary requirem on; c) Authority to Print Rome / Business Tax Return	ents: Receipt; d) l	PhilGEPS Membership
ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	JOURNAL NOTEBOOK	2,000 pcs			
	Size: 8'x10.5"				
	Page: 304				
	Process: Offset				
	Cover: Synthetic Leather with Stamp				
	Paper Inside: Book #40				
	Color Cover: 4 Colors				
	Inside: 4 Colors				
	Finish: Hardbound				
	Note:				
	After opening, lowest bidder are advised to visit the Procurement Unit for the actual sample of the product				
	NOTE: Disease attack has always and in disease days				
	NOTE: Please attach brochure and indicate days of delivery				
Accomplished by:			By the authority of the University President.		
Supplier's Representative			DR. DOLLÝ P. MAROMA		
(Print name and Signature)			BAC Chairman		
Date Accomplished :			Canvassed by:		
			Name and Signature		

Revision: 1 JAM 10-6-2022

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