



<b>**Mandatory to fill in**</b>	
COMPANY NAME:	Quotation No. 22-10-749
CONTACT No.	Purchase Request No. G-2022-10-1069
Address:	Purpose: For the front glass and inside Cubicle film Covering (Office)
TIN No.	ABC: 24,000.00
PhilGEPS Registration No.	Delivery Period: <b>7 Calendar</b> Days upon receipt of Purchase
EMAIL ADDRESS:	Order

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**.

<p>Accomplished by:</p>	<p>By the authority of the University President.</p>
<p>_____  <b>Supplier's Representative</b>  (Print name and Signature)</p>	<p>_____  <b>DR. DOLLY P. MAROMA</b>  BAC Chairman</p>
<p>Date Accomplished : _____</p>	<p>Canvassed by:</p> <p>_____  Name and Signature</p>
<p><b>BulSU-OP-PU-03F3</b>  <b>Revision: 1</b></p>	