



REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

****Mandatory to fill in****

COMPANY NAME:	Quotation No. 22-11-771
CONTACT No.	Purchase Request No. G-2022-10-1046
Address:	Purpose: 32-UNIT CUBICLE PARTITION FOR ACCOUNTING AND PAYROLL (MAIN AND EXTERNAL)
TIN No.	ABC: 772,800.00
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; e) Omnibus Sworn Statement and f) Income/ Business Tax Return
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	Equipment and Furniture to be Delivered Including Installation - (As per Architect's/Engineer's approval)	1 set			
	L - Shaped Modular Partition in:				
	*Off-White Rushil Laminate Finish 0.035m THK. With Counter Board				
	*Glass with Aluminum Framing (Powder Coated White Finish)				
	*Aluminum Electrical Raceway including THHN/THW-2, 1 Duplex CO with ground, recessed, panel plate tap in the existing electrical line, fixture box per partition				
	*Marine Plywood Partition in Powder Coated (White) Finish Aluminum Framing - See Dimensions on Plan				
	* Aluminum Kick Plate (Powder Coated White)				
	*Fabric Finish (See Actual Sample as Reference)				
	*Mobile Steel Pedestal Drawer Complete with Lock and Accessories (Please see Attached Plan for Dimensions)				
	Total (Equipment and Furniture)				
	5%VAT				
	TOTAL PROJECT COST				
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by:

Supplier's Representative
(Print name and Signature)

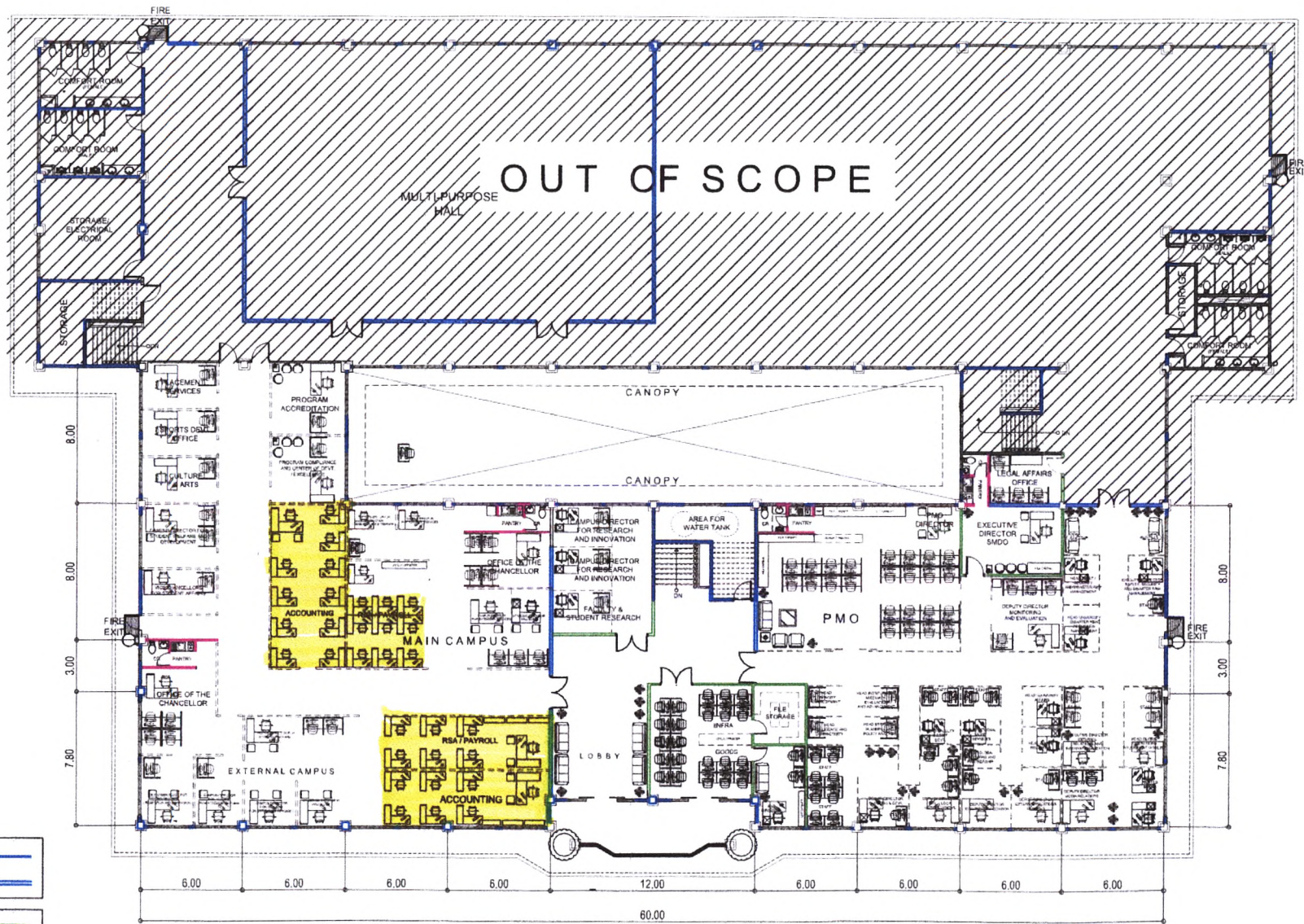
Date Accomplished : _____

By the authority of the University President.

DR. DOLLY P. MAROMA
BAC Chairman

Canvassed by:

Name and Signature



BULACAN STATE UNIVERSITY
PROJECT MANAGEMENT OFFICE
BRGY. GUINAWA, CITY OF MALOLOS, BULACAN
Tel. No. (044) 519-7900
E-mail address: bulsu.pmo2013@gmail.com

PROJECT TITLE PROVISION OF EXECUTIVE STAFF OFFICES AT ALVARADO HALL	PREPARED BY AR. HAROLD JAMES DS. CAPULONG DESIGNER	SUBMITTED BY AR. MA. SATURINA C. DARUNGAO, RUPD DEPUTY DIRECTOR, PROJECT MANAGEMENT OFFICE	RECOMMENDING APPROVAL ENGR. IVY MAR J. RAMOS EXECUTIVE DIRECTOR, STRATEGIC MANAGEMENT AND DEVELOPMENT	RECOMMENDING APPROVAL TEODY C. SAN ANDRES, Ph.D EXECUTIVE VICE-PRESIDENT	APPROVAL CECILIA M. GASCON, Ph.D UNIVERSITY PRESIDENT	SHEET CONTENTS REVISED FURNITURE LAYOUT	SHEET NO. A-3 06
LOCATION: BULSU MAIN CAMPUS	REG. NO. 39839 PTR NO. 8825560 TIN NO. ISSUED ON 07-18-2027	CAD BY: HJC CHECK BY: -	DATE: -	DATE: -	DATE: -		

