

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. 22-11-787
CONTACT No.	Purchase Request No. G-2022-11-1141
Address:	Purpose: For HRMO ACU at 4th Floor Alvarado Hall
TIN No.	ABC: 6,300.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	Order

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; 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	royal chord 0.75mm dia.	5 meter			
2	copper tube 5/8" dia.	12 feet			
3	copper tube 3/8" dia.	12 feet			
4	rubber insulation 3/4" x 3/4"	3 pcs			
5	polythelene tape	1 pc			
6	silver rod	5 pcs			
7	R-32	6 kilo			
8	dyna bolt 3/8"	6 pcs			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				<u> </u>

	of delivery					
Accomplis	hed by:					
1			By the authority of the University President.			
		_		afm		
Supplier's Representative			DR. DO	LLÝ Þ. MARC	OMA	
	(Print name and Signature)		BA	AC Chairman		
Date Accor	nplished:		Canvassed by:			
			Nam	e and Signatur	e	
BulSU-OP-	-PU-03F3					
Revision: 1						