

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. 22-12-856
CONTACT No.	Purchase Request No. G-2022-11-1193
Address:	Purpose: For Installation of ACU at Hagonoy Campus
TIN No.	ABC: 5,220.00
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	Copper tubing 5/8 dia. 0.28 mm gauge	25 ft			
2	Copper tubing 3/8 dia. 0.28 mm gauge	25 ft			
3	Polythelene Tape	2 pcs			
4	Rubber Insulation 3/4 x 5/8	6 pcs			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				

Accomplished by:

Supplier's Representative (Print name and Signature)

By the authority of the University President.

Canvassed by:

cfm

DR. DOLLY P. MAROMA

BAC Chairman

Date Accomplished : _

Name and Signature

BulSU-OP-PU-03F3 Revision: 1 JAM 12-15-2022