


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

COMPANY NAME:	Quotation No. 23-02-029
CONTACT No.	Purchase Request No. F-2023-02-0011
Address:	Purpose: for the training of Automotive students this semester
TIN No.	ABC: 15,330.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar 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**.

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Angle Bar 1/4 x 1 1/2 x 1 1/2 x 20	8 pcs			
2	Angle Bar 1/4 x 2 x 2 x 20	4 pcs			
3	Round Bar 12mm	2 pcs			
4	Welding Rod 6013	25 kg			
5	Cutting Disc 4"	30 pcs			
6	Cutting Disc 14"	5 pcs			
	BY LOT				
	NOTE: Please attach brochure and indicate days of delivery				

<p>Accomplished by: _____</p> <p>_____ Supplier's Representative (Print name and Signature)</p> <p>Date Accomplished : _____</p>	<p>By the authority of the University President.</p> <p style="text-align: center;"> _____ DR. DOLLY P. MAROMA BAC Chairman</p> <p>Canvassed by: _____</p> <p style="text-align: center;">_____ Name and Signature</p>
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