

Republic of the Philippines BULACAN STATE UNIVERSITY City of Malolos, Bulacan

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 23-02-044
Purchase Request No. G-2023-01-0030
Purpose: For change oil of university vehicle, Nissan Urvan Red (SKX 238)
ABC: 3,400.00
Delivery Period: 7 Calendar Days upon receipt of Purchase
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	Fuel Filter for TD-27 Engine	1 pc			
2	Air Filter for TD-27 Engine	1 pc			
3	Oil Filter for TD-27 Engine	1 pc			
4	Coolant for TD-27 Engine	5 liter			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				

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