


Mandatory to fill in	
COMPANY NAME:	Quotation No. 23-03-052
CONTACT No.	Purchase Request No. G-2023-02-0101
Address:	Purpose: Re-wiring of lighting circuit in 313 and 314, 3rd floor hallway of Alvarado Hall
TIN No.	ABC: 18,540.00
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**.

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