



REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

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


COMPANY NAME:	Quotation No. 23-03-071
CONTACT No.	Purchase Request No. G-2023-03-0111
Address:	Purpose: for Accreditation
TIN No.	ABC: 60,000.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

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; d) PhilGEPS Membership Certificate and e) Omnibus Sworn Statement
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	BULSU LEI	200 pcs			
	Lace made with satin cloth with Gold				
	Border Length (32 inches)				
	Width (1.5inches)				
	With Bulsu Design: (see attached)				
	*Ribbon (ruffled) made w/ satin cloth				
	*Bulsu Logo (metal plate)				
	Logo Diameter (2.5 inches)				
	COLOR: RED				
					
	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.

DR. DOLLY P. MAROMA
 BAC Chairman

Date Accomplished : _____

Canvassed by: _____
 Name and Signature