

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 23-03-109	
Purchase Request No. G-2023-03-0180	
Purpose: For office use, for emergency response, and for	
future trainings and drills	
ABC: 1,000.00	
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.

ITEM & SPECIFICATION

- 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

QTY/UNIT

BRAND & MODEL OFFERED UNIT PRICE

TOTAL PRICE

6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

1	12" Blade length 3mm Spine thickness	1 pc				
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	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			OMA			
(Print name and Signature)			BAC Chairman			
Date Acco	Date Accomplished: Canvassed by:					
			Name and Signature			

BulSU-OP-PU-03F3

ITEM NO.

Jungle Bolo