

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Quotation No. 23-03-105
Purchase Request No. F-2023-03-0087
Purpose: For university hostel use
ABC: 180,000.00
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.
- 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	SOFA SET WITH CENTER TABLE Color: Brown Sitting Capacity: Single Sealer, Two Seater Type: 6 Seater Construction: Frame made of good lumber/Solid Wood Seats made of high density foam	3 set			
	NOTE: Please attach brochure and indicate days of delivery				
Accomplis	hed by:				
- iccompile		By the authority of the Universit	- / \		
	Supplier's Representative	DR. DO	LLY P. MARC)MA	

Supplier's Representative (Print name and Signature)	DR. DOLLY P. MAROMA BAC Chairman
Date Accomplished :	Canvassed by:
BulSU-OP-PU-03F3 Revision: 1	Name and Signature
AM 4-4-2023	