

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in			
COMPANY NAME:	Quotation No. 23-04-116		
CONTACT No.	Purchase Request No. G-2023-03-0188		
Address:	Purpose: Proposed Computer Table for New IT Building at Hagonoy Campus		
TIN No.	ABC: 960,000.00		
PhilGEPS Registration No. EMAIL ADDRESS:	Delivery Period: 60 Calendar Days upon receipt of Purchase Order		
INSTRUCTIONS TO SUPPLIERS: 1. Please quote your lowest price on the item/s listed below comprise. 2. It is mandatory to indicate the brand and/or model of the items be whenever applicable.	eing offered and to attach a brochure thereof		

QTY/UNIT BRAND & MODEL OFFERED UNIT PRICE

TOTAL PRICE

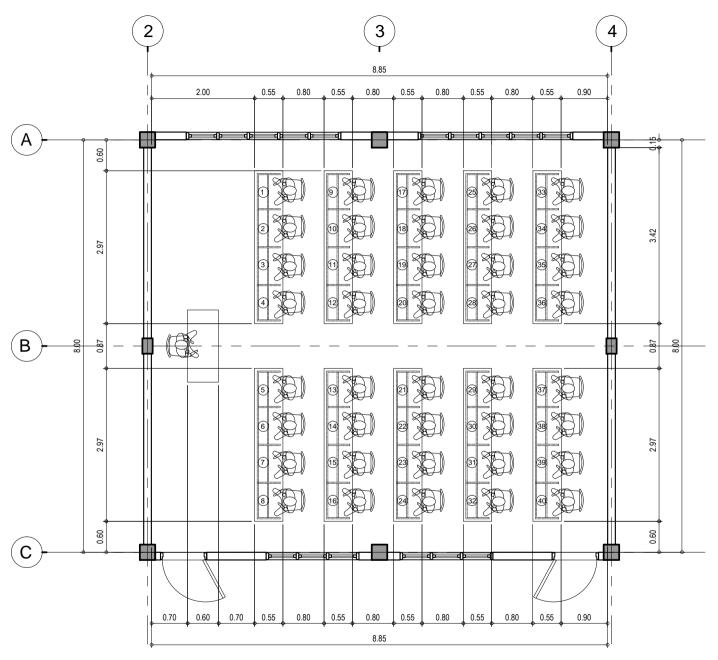
- 3. Indicate the warranty period in cases of equipment or whenever applicable.

ITEM & SPECIFICATION

ITEM NO.

- 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 e) Omnibus Sworn Statement Membership Certificate and
- 6. All items must conform with the **internationally accepted standard** and **sub-standard items shall not be accepted.**

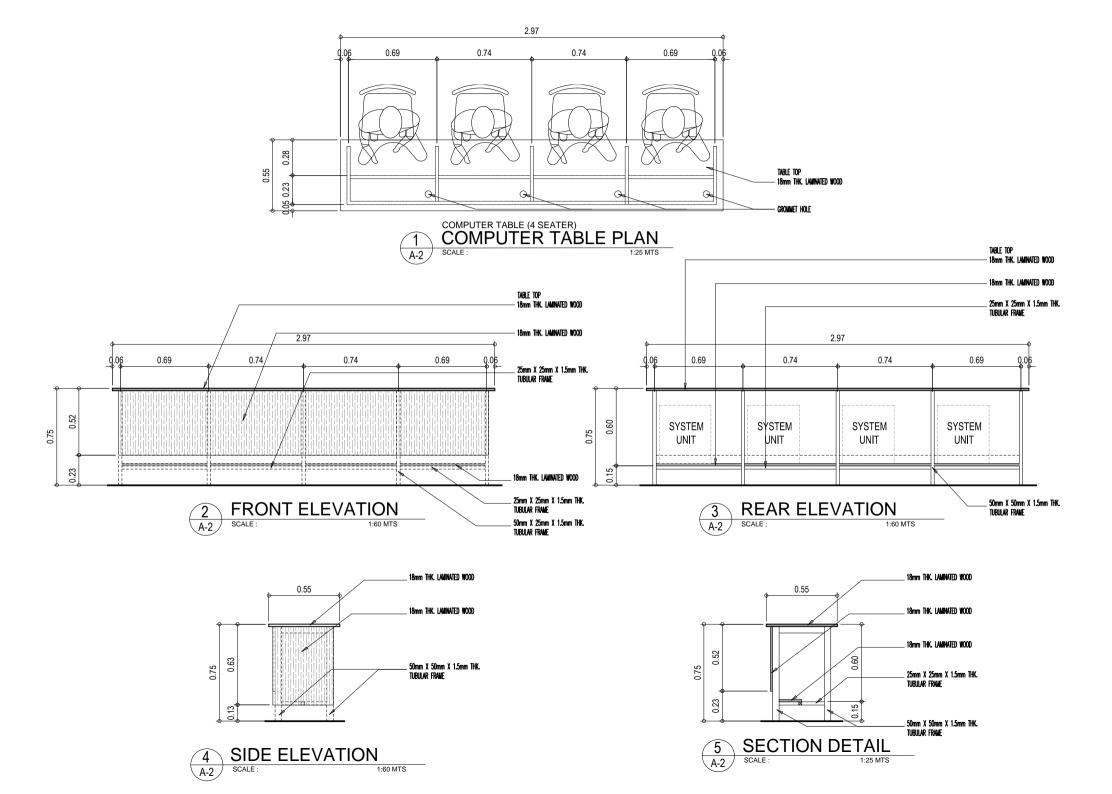
1	Equipment and Furniture to be delivered				
	including installation				
	Computer Table in:				
	18mm thick Marine plywood Laminated Finish				
	with complete edging and accessories,				
	Color: Light brown	60 units			
	See dimension on Plan	oo ums			
	Tubular Steel Framing in Metal Epoxy				
	Paint Finish and complete accessories				
	Color: Light brown				
	See dimension on Plan				
	Rubber Foot End Caps - see dimension on Plan				
	Sub Total:				
	Total (Equipment and Furniture):				
	Note:				
	Delivery including installation: 60 calendar days				
	With site inspection				
	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)			AC Chairman	
Date Accomplished :					
			Canvassed by:		
			N.T.	o and Ci	
Bulcii Ob	DII 02E2		Nam	ne and Signature	<u>.</u>
BulSU-OP Revision: 1					
RF 4/11/2023					



TYPICAL COMPUTER TABLE LAYOUT FOR 6 CLASSROOMS

TYPICAL FLOOR PLAN

SCALE: 1:60 MTS



April 11, 2023

SITE INSPECTION CERTIFICATE

This is to certify that		of
•	e Bidder)	
(Company)	conducted site inspection on	(Date conducted)
as a requirement for QTN N FOR NEW IT BUILDING A	o. – 23-04-116, PROPOSED C AT HAGONOY CAMPUS.	OMPUTER TABLE
	(Signature of End-user's Representative /	und printed Name) TWG Representative