


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

COMPANY NAME:	Quotation No. 23-05-190B
CONTACT No.	Purchase Request No. G-2023-05-0303
Address:	Purpose: Office use
TIN No.	ABC: 288,000.00
PhilGEPS Registration No.	Please indicate days of delivery: _____ <b>Calendar Days</b>
EMAIL ADDRESS:	<b>upon receipt of Purchase Order</b>

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**.

[illegible]

<p>Accomplished by:</p> <hr/> <p style="text-align: center;"><b>Supplier's Representative</b> (Print name and Signature)</p> <p>Date Accomplished : _____</p>	<p>By the authority of the University President.</p> <div style="text-align: center;"> <b>DR. DOLLY P. MAROMA</b> BAC Chairman</div> <hr/> <p>Canvassed by:</p> <hr/> <p style="text-align: center;">Name and Signature</p>
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**BulSU-OP-PU-03F3**  
**Revision: 1**