


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

COMPANY NAME:	Quotation No. 23-05-226
CONTACT No.	Purchase Request No. G-2023-05-0324
Address:	Purpose: For the repair of the stage in the Activity Center in preparation for the Gold Gear 2023
TIN No.	ABC: 34,541.00
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;   and   d) PhilGEPS Membership Certificate**
6. All items must conform with the **internationally accepted standard** and **sub-standard items shall not be accepted**.

[illegible]

Accomplished by: _____  <div style="border-top: 1px solid black; padding-top: 10px; text-align: center;"> <b>Supplier's Representative</b>            (Print name and Signature)         </div> Date Accomplished : _____	By the authority of the University President.  <div style="border-top: 1px solid black; padding-top: 10px; text-align: center;">   <b>DR. DOLLY P. MAROMA</b>            BAC Chairman         </div> Canvassed by: _____  <div style="border-top: 1px solid black; padding-top: 10px; text-align: center;">           Name and Signature         </div>
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