

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

REOUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

	REQUEST FOR QUOTATION FO	K THE PRO	COREMENT OF GOODS A	IND SERVIC	ES
Mandat	tory 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: Calendar Days		
EMAIL ADDRESS:			upon receipt of Purchase O	•	
INST	RUCTIONS TO SUPPLIERS:				
2. It is may wheneve 3. Indicat 4. Forthw 5. Supplical Valid 1	quote your lowest price on the item/s listed belandatory to indicate the brand and/or model of a pplicable te the warranty period in cases of equipment or with submit the accomplished quotation duly signers are required and mandated to attach and submayor's/Business Permit; b) BIR Certificate	the items be whenever ap med by your pmit the follo	eing offered and to attach a beplicable. r representative. owing documentary requiren	nents:	eof d d) PhilGEPS
	thip Certificate ms must conform with the internationally accep	ted standard	l and sub-standard items sh	all not be acco	epted.
ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Plyboard ¾ 8x4 feet	15 pcs			
2	Bolts and Nuts 1 ½ x 10mm	400 set			
3	Round Bar 10mm	15 pcs			
5	Welding Rod	1 box			
3	Cutting Discc	1 box			
	BY LOT				
	NOTE: Please attach brochure and indicate days of delivery				
Accomplis	shed by:		By the authority of the Universit	y President.	
Counting Processes			DR DOLLAR MARCHA		
Supplier's Representative (Print name and Signature)			DR. DOLLÝ P. MAROMA BAC Chairman		
Date Accomplished :			Canvassed by:		

Name and Signature

BulSU-OP-PU-03F3

Revision: 1 JAM 5-10-2023