

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

REQUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

| | ory to fill in** | | | | | | | | | | |
|---|--|--|--|-----|------|--|---|--|--|--------------------------------------|---------------|
| COMPANY NAME: | | | Quotation No. 23-05-262 | | | | | | | | |
| CONTACT No. Address: TIN No. PhilGEPS Registration No. EMAIL ADDRESS: | | | Purchase Request No. F-2023-05-0155 Purpose: For the retiling of Hostel Main lobby and Hallway ground floor ABC: 28,800.00 Please indicate days of delivery: Calendar Days upon receipt of Purchase Order | | | | | | | | |
| | | | | | | 1. Please of 2. It is many whenever 3. Indicat 4. Forthw 5. Supplie a) Valid Members | RUCTIONS TO SUPPLIERS: quote your lowest price on the item/s listed belandatory to indicate the brand and/ or model of a applicable e the warranty period in cases of equipment or with submit the accomplished quotation duly sig ers are required and mandated to attach and submayor's/Business Permit; b) BIR Certificate thip Certificate thip Certificate Instanton Supplies the supplies of the supplies | the items be whenever ap ned by your omit the follow of Registrations. | ping offered and to attach a beplicable. representative. wing documentary requirements on; c) Authority to Print | nents: <mark>Receipt; an</mark> c | d d) PhilGEPS |
| | | | | | | ITEM NO. | ITEM & SPECIFICATION | QTY/UNIT | BRAND & MODEL OFFERED | UNIT PRICE | TOTAL PRICE |
| | | | | | | | S1 sand | 4 elf | | | |
| | | | | | | 2 | portland cement | 80 bags | | | |
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| | NOTE: Please attach brochure and indicate days | | | | | | | | | | |
| | of delivery | | | | | | | | | | |
| Accomplis | | | By the authority of the University | afm | NA A | | | | | | |
| Supplier's Representative (Print name and Signature) | | | DR. DOLLY P. MAROMA BAC Chairman | | | | | | | | |
| Date Accomplished : | | | Canvassed by: | | | | | | | | |

Name and Signature

Revision: 1

BulSU-OP-PU-03F3