

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

City of Malolos, Bulacan									
	REQUEST FOR QUOTATION FO	R THE PRO	CUREMENT OF GOODS A	ND SERVIC	ES				
Mandat	ory to fill in								
COMPANY NAME:			Quotation No. 23-07-353						
CONTACT No.			Purchase Request No. G-2023-07-0526						
Address:			Purpose: Implementation of ESO BUHAI Program						
TIN No.			ABC: 84,510.00						
PhilGEPS Registration No.			Please indicate days of delivery: Calendar Days						
EMAIL ADDRESS:			upon receipt of Purchase Order						
INST	RUCTIONS TO SUPPLIERS:								
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									
	r applicable								
3. Indicate the warranty period in cases of equipment or whenever applicable.									
	rith submit the accomplished quotation duly sig		-						
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 iten	ns must conform with the internationally accep	ted standard	l and sub-standard items sha	all not be acco	epted.				
ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE				
1	Hygiene Kit (3pcs towel, toothbrush, toothpaste, soap, deodorant) with bag	150 set							
2	Face towels, white	30 pc							
3	Bath soap (medium), with fragrance, belongs to top 3 brand	30 pc							
4	Hair brush /comb	30 pc							
5	Shampoo (sachet), belongs to top 3 brand , 15ml	60 pc							
6	Toothbrush	30 pc							
7	Toothpaste (25 g)	30 tubes							
9	Sanitary Pads (8 pc/pack)	30 pck							
10	Nail clippers / Cutters Tissue (roll), small	30 pc 30 Roll							
11	Bar / detergent soap grass, belongs to top 3 brand, 130g	5 pc							
	150g								
	BY LOT								

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:				
BulSU-OP-PU-03F3		Name and Signature				
Revision: 1						