

Republic of the Philippines BULACAN STATE UNIVERSITY

		City of Malolo					
	REQUEST FOR QUOTATION FO	R THE PRO	CUREMENT OF GOODS A	ND SERVIC	CES		

	tory to fill in**						
COMPANY NAME:			Quotation No. 23-07-354				
CONTACT No.			Purchase Request No. G-2023-07-0544				
Address		Purpose: Implementation of ESO BUHAI Program					
TIN No.		ABC: 17,550.00					
PhilGEP	S Registration No.	Please indicate days of delivery: Calendar Days upon receipt of Purchase Order					
EMAIL A	ADDRESS:						
2. It is may wheneve 3. Indicate 4. Forthw 5. Suppliand d) I	quote your lowest price on the item/s listed be and and your model of applicable te the warranty period in cases of equipment or with submit the accomplished quotation duly signary are required and mandated to attach and sul a) Valid Mayor's/Business Perm PhilGEPS Membership Certificate ms must conform with the internationally accept	the items be whenever appropriate the followit; b) BIR	eing offered and to attach a lepplicable. r representative. owing documentary requirer Certificate of Registration;	ments: c) Authori	ty to Print Receipt;		
ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE		
1	Rubber mats (exercise mat) Rubber mat; any color; Size : 183cmx68cm	30 Pc					
2	Volleyball Original; 65-67cm; 260-280g; super composite cover; laminated	1 Pc					
3	Volleyball Net with official dimensions	1 Pc					
4	Badminton Set (with shuttle cock) for adults; any color	5 set					
5	Badminton Net with official dimensions	2 Pc					
6	Hoola hoops 65cm; plastic	10 Pc					
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	NOTE: Please attach brochure and indicate days					
	of delivery					
Accomplished by: Supplier's Representative			By the authority of the University President. DR. DOLLY P. MAROMA			
(Print name and Signature)			BAC Chairman			
Pate Accomplished :			Canvassed by:			
BulSU-OP-PU-03F3 Revision: 1			Name and Signature			