

Republic of the Philippines BULACAN STATE UNIVERSITY

City of Maiolos, Bulacan

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Revision: 0

Standard Form Title: Request for Price Quotation

Date: 8/1/2018

Quotation No. <u>18-357-08</u>

Purchase Request No. <u>F-07-368-18 /</u> F - 0% - 372-18

Purpose: For College of Arts and Letter and College of Nursing Library

ABC 62,731.00

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating

the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 days upon receipt of this quotation.

Please indicate the brand & model on the column provided. Brochure/literature is a requirement. Specify also the warranty period(for equipment). Pls. attached certification of distributors in ideal archive the manufacture of the column and in the manufacture of the manufacture o

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Chairman AC (Goods)

	of distributorship/dealership from the manufacturer(for equipment)			Chairmai	AC (Goods)
ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
	COLLEGE OF ARTS AND LETTER				
1	THEATRE JOURNAL		4/year		
2	WRITERS DIGEST		8/year		
3	READER'S DIGEST (asia)		12/year		
	COLLEGE OF NURSING				
4	NURSING MANAGEMENT		12/year		
5	NURSING ECONOMICS		6/year		
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	Place of Delivery : Bulacan State University, Supply Office		}		
	City of Malolos, Bulacan. Contact Person: Matilde Paulino (Unit Head)				
	Contact No.: (044) -919-7800 ; local (1056) (1055)		+		
	NOTE: Please Advise Supply Office Two (2) Days		 		
	Before the Delivery.				
	a.) Brochures with Specifications of the product	c.) Please Attach the ff:	1		
	b.) Please Attach Philgephs Registration	*DTI / SEC Registration			
11.	Warranty	· -	tration: Authorit	v to Print	
11-	a.) Supplies & Materials ≈ 3 months	* Mayor's / Business Perr	* BIR (Certificate of Registration; Authority to Print * Mayor's / Business Permit		
	b.) Equipment = 1 year	* PhilGEPS Registration			
	c.) outright replacement if found defective	i imori a vekianarion			
HI.	Delivery period from receipt of Purchase Order 7 days				
	*Subject to gov't creditable/ with holding tax				
	*All items must conform with PNS/Global Mark/ ICC standard				
	*Sub standard items shall not be accepted				
	After having carefully read and accepted your General Conditions, !/We quote you	on the item at prices noted abo			
AT Registe	ered :		Accepts check or	n gov't terms :	

VAT Registered :	Accepts check on gov't terms :					
NON-VAT Registered :						
Company Name :	Printed Name / Signature :					
Address:	Date :					
Tel. No. / Cellphone No. :						
Email Address:	Canvass By:					
BUILT OF BIT 0353						