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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

Mandatory to fill in

COMPANY NAME:	Quotation No. 23-09-527
CONTACT No.	Purchase Request No. F-2023-08-0242
Address:	Purpose: Repainting and Varnishing of MOOT Court (COL)
TIN No.	ABC: 7,800.00
PhilGEPS Registration No.	Please indicate days of delivery: _____ Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

INSTRUCTIONS 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 whenever applicable
3. Indicate the **warranty period** in cases of equipment or whenever applicable.
4. Forthwith submit the accomplished quotation **duly signed by your representative.**
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; and d) PhilGEPS Membership Certificate
6. All items must conform with the **internationally accepted standard** and **sub-standard items shall not be accepted.**

ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Polyurethane Thinner	1 gal			
2	Polyurethane sanding sealer	1 gal			
3	Polyurethane top coat glass clear	1 gal			
4	Quick Dry Enamel (Mapple)	3 gal			
5	Sanding Paper # 400	10 pcs			
6	Sanding Paper # 1000	10 pcs			
7	Paint Brush # 4 (Good Quality)	10 pcs			
8	Stupa (Basahan)	5 kg			
9	Masking Tape # 1"	10 pcs			
	BY LOT				
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by:

Supplier's Representative
(Print name and Signature)

Date Accomplished : _____

By the authority of the University President.

DR. CECILIA A. GERONIMO
BAC Chairperson

Canvassed by:

Name and Signature