



REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

****Mandatory to fill in****

COMPANY NAME:	Quotation No. 23-09-528
CONTACT No.	Purchase Request No. G-2023-09-0784
Address:	Purpose: Implementation of ESO BUHAI Program
TIN No.	ABC: 92,000.00
PhilGEPS Registration No.	Please indicate days of delivery: _____ Calendar Days
EMAIL ADDRESS:	upon receipt of Purchase Order

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; d) PhilGEPS Membership Certificate and e) Omnibus Sworn Statement
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	Refrigerator	2 unit			
	20cu.ft. HD Inverter, No frost side by side Refrigerator ISR 20 SS				
	NOTE: Please attach brochure and indicate days of delivery				

Accomplished by:

 Supplier's Representative
 (Print name and Signature)

By the authority of the University President.

DR. CECILIA A. GERONIMO
 BAC Chairperson

Date Accomplished : _____

Canvassed by:

 Name and Signature