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. 23-09-580
CONTACT No.	Purchase Request No. F-2023-09-0293
Address:	Purpose: For intramurals
TIN No.	ABC: 11,120.00
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	UNIT PRICE	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Duct tape	3 pcs	70.00			
2	Industrial Duct tape, 3" x 60 yards, green	4 pcs	500.00			
3	Clipboard 23" 5x32cm	10 pcs	60.00			
4	Tape measure (50-100m long)	1 pc	1,000.00			
5	Extension cord 40m	1 pc	1,950.00			
6	PVC Pipe 3/4 diameter - color white	4 pcs	145.00			
7	Latex flat white	6 gallon	700.00			
8	Foam baby roller (small)	10 pcs	50.00			
9	Common nail #4	1 kilo	80.00			
	BY ITEM					
	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