


<b>**Mandatory to fill in**</b>		
<b>COMPANY NAME:</b>		Quotation No. 23-09-596
<b>CONTACT No.</b>		Purchase Request No. F-2023-09-0308
<b>Address:</b>		Purpose: for Intramurals 2023
<b>TIN No.</b>		ABC: 50,000.00
<b>PhilGEPS Registration No.</b>		Please indicate days of delivery: _____ Calendar Days
<b>EMAIL ADDRESS:</b>		upon receipt of Purchase Order

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.

Accomplished by:	By the authority of the University President.
_____ Supplier's Representative (Print name and Signature)	 _____ DR. CECILIA A. GERONIMO BAC Chairperson
Date Accomplished : _____	Canvassed by:  _____ Name and Signature