

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. 23-09-636
CONTACT No.	Purchase Request No. G-2023-09-0936
Address:	Purpose: for the Improvement of Partition (Pocurement Office)
	Gate 4
TIN No.	ABC: 40,000.00
PhilGEPS Registration No.	Please indicate days of delivery: Calendar Days
EMAIL ADDRESS:	upon receipt of Purchase Order

Pls. fill up this

blank Space

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	Solignum Clear	2 gal			
2	S4S Kiln Dry 2"x3"x12'	12 pc		**************************************	
3	S4S Kiln Dry 2"x3"x8'	18 pc			
4	Molding refer design 1 1/2" x 1 1/2"x 8'	10 pc			
5	Common Nail # 1"	1 kg			
6	Common Nail # 3"	1 Kg			
7	Finishing Nail # 1 1/2"	2 kg			
8	Finishing Nail # 2"	2 kg			
9	Concrete Nail # 3"	l kg			
10	Plywood 1/4 std Thk x 4' x 8'	9 pc			
11	Wood Glue	2 lit			
12	Flat Wall Enamel White	1 tin			THE CONTRACT OF THE CONTRACT O
13	Quick Dry Enamel	2 tin			
14	Roller Brush # 4 Cotton	8 pc			
15	Paint Brush # 1" Good Quality	2 pc			
16	Paint Brush # 1 1/2" Good Quality	4 pc			
17	Sanding Paper # 100	5 m			
18	Sanding Paper # 120	20 pc			
19	Polytuff + Hardener	4 lit			
20	Stupa or Basahan	5 kg			
21	Paint Thinner	1 gal			
22	Paint Brush # 3"	3 pc			
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	By Lot			**************************************	
	NOTE: Please attach brochure and indicate days				
	of delivery				CONTRACTOR OF THE PROPERTY OF

	By the authority of the University President. DR. CECILIA A. GERONIMO
Supplier's Representative (Print name and Signature)	BAC Chairperson
Date Accomplished :	Canvassed by:
BulSU-OP-PU-03F3 Revision: 1	Name and Signature