

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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

	ory to fill in**					
	NY NAME:			Quotation No. 24-01-0008		
CONTAC	T No.			Purchase Request No. F-202		
Address:			1	Purpose: For ATBULSU Ent	trance Exami	nation
				ABC: 70,000.00		
ΓΙΝ No.				Delivery fees if any:		
PhilGEPS	Registration No.			Please indicate days of deli	very:	Calendar Days
EMAIL A	DDRESS:			upon receipt of Purchase O	rder	A
. Please (VAT) 2. It is may whenever 3. Indicate 4. Forthw	ndatory to indicate the bra capplicable e the warranty period in cas with submit the accomplished	the item/s listed belowed and/or model of ses of equipment or volument or volu	the items be whenever ap	r representative.	orochure ther	
) Valid N Aembers)	Mayor's/Business Permit; hip Certificate;	b) BIR Certificate of the Committee Sworn State	of Registrat ement	owing documentary requirer ion; c) Authority to Print d and sub-standard items sh	Receipt; d)	PhilGEPS
TEM NO.	ITEM & SPECIFI	CATION	QTY UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Heavy Duty STORAGE BOX		700 sets			
	Length:15"					
	Width:12"					
	Height: 10"					
	*Lid included *with handle					
	*Completion of delivery 1-2 days after	or PO				
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	BY LOT	1				
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	NOTE:					
	Please attach brochure and in	ndicate days of				
	delivery					
	Conduct a site inspection proquotation, for goods that req					
Accomplished by:				By the authority of the University President. DR. RAFAEL D. DAYAO		
Supplier's Representative (Print name and Signature) Date Accomplished:				BAC Chairperson Canvassed by:		
,	P-PU-03F3			Nar	ne and Signatur	e



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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

ABC: 3,500.00 Delivery fees if any: PhilGEPS Registration No. Please indicate days of delivery: upon receipt of Purchase Order INSTRUCTIONS TO SUPPLIERS: I. Please quote your lowest price on the item/s listed below comprising the necessary fees including delivery available. I. It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereous whenever applicable. I. Forthwith submit the accomplished quotation duly signed by your representative. I. Suppliers are required and mandated to attach and submit the following documentary requirements: By Valid Mayor's/ Business Permit; Membership Certificate. I. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.	of Pls. fill up this blank space blank space		
Address: Purpose: for University Guard Dog ABC: 3,500.00	of pls. fill up this plank space blank space		
ITIN No. PhiliCEPS Registration No. PhiliCEPS Registration No. PhiliCEPS Registration No. PhiliCEPS Registration No. Please indicate days of delivery: upon receipt of Purchase Order INSTRUCTIONS TO SUPPLIERS: L. Please quote your lowest price on the item/s listed below comprising the necessary fees including delivery a VAT 2. It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereo 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. a) Valid Mayor's Business Permit: Membership Certificate. 6. All items must conform with the internationally accepted standard and sub-standard items shall not be accept ITEM NO. ITEM & SPECIFICATION QIY UNIT DOG FOOD Adult 22 kgs 1 sack 1	of pls. fill up this plank space blank space		
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	DR. RAFAEL D DAYAO		
(Print name and Signature) BAC Chairperson	AO		
	AO		
Date Accomplished: Canvassed by:	AO		
	AO		
	AO		
Name and Signature	AO		

Revision: 1 RON 1.8.24