



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

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Price Quotation

Date: 10/15/2017

Quotation No. **18-557-18**

Purchase Request No. **G-10-898-18**

Purpose: **For University-wide dissemination.**

ABC 70,000.00

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, **stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 days upon receipt of this quotation.**

Please indicate the brand & model on the column provided. Brochure/literature is a requirement. Specify also the warranty period (for equipment). Pls. attached certification of distributorship/dealership from the manufacturer (for equipment)

DR. ROMEO INASORIA
Chairman, BAe (Goods)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
1	PRINTING OF ANNUAL REPORT 2017		70/BOOKLET		
	*Specifications:				
	*flat size: 11" x 17"				
	*page size: 8.5" x 11"				
	*copy status: flash drive				
	*format: JPEG				
	*platform: PC				
	*paper: cover: C2C 220lbs, pages: C2F 80lbs				
	*binding: perfectly binding (soft bound)				
	*special concerns: the quality of photos are in full color used in high level; most pages are in full color				
	Delivery date: 2nd week of November				
	To be delivered at Bulacan State University, Main campus Supply office.				
	NOTE: A draft copy shall be presented to the End-user before the final printing				
	Place of Delivery : Bulacan State University, Supply Office				
	City of Malolos, Bulacan.				
	Contact Person: Matilde Paulino (Unit Head)				
	Contact No.: (044) -919-7800 ; local (1056) (1055)				
	NOTE: Please Advise The Supply Office Two (2) Days Before the Delivery.				
<div><div>I. a.) Brochures with Specifications of the product</div><div>b.) Please Attach Philgephs Registration</div><div>II. Warranty</div><div>a.) Supplies & Materials = 3 months</div><div>b.) Equipment = 1 year</div><div>c.) outright replacement if found defective</div><div>III. Delivery period from receipt of Purchase Order 7 days</div><div>*Subject to gov't creditable/ with holding tax</div><div>*All items must conform with PNS/Global Mark/ ICC standard</div><div>*Sub standard items shall not be accepted</div><div>After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.</div></div> <div><div>c.) Please Attach the ff:</div><div>*DTI / SEC Registration</div><div>* BIR (Certificate of Registration; Authority to Print</div><div>* Mayor's / Business Permit</div><div>* PhilGEPS Registration</div></div>					

VAT Registered : _____

NON-VAT Registered : _____

Company Name : _____

Address : _____

Tel. No. / Cellphone No. : _____

Email Address: _____

BulSU-OP-PU-03F3

Revision: 0

Accepts check on gov't terms : _____

Printed Name / Signature : _____

Date : _____

Canvass By: _____