



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: 10/30/2018

Quotation No. 18-649-10

Purchase Request No. G-10-944-18

Purpose: For CHTM Field Day.

ABC 636,000.00

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, BAC (Goods)

ITEM NO.	ITEM & DESCRIPTION	BRAND & MODEL	QTY./UNIT	UNIT PRICE	TOTAL PRICE
1	TRAVEL TOUR PACKAGE (GOOD FOOR 120 PERSONS)		1 LOT		
	REQUIREMENTS — Accomodation and Transportation				
	FOOD AND BEVERAGE:				
	*1 buffet lunch, 1 buffet breakfast, 1 dinner, 1 pack lunch				
	SEMINARS:				
	4 seminars with certificates of the ff:				
	*housekeeping				
	*food and beverage procedures				
	*bar and restaurant operations				
	*asian cuisine				
	TRANSPORTATION:				
	*as much as possible the tour operator has their own Bus Company.				
	TOUR GUIDES:				
	the tour guides must have these requirements based on CHED:				
	*DOT Accredited				
	*business permit				
	*certifications from other organizations (if possible)				
	TOUR OPERATOR:				
	the tour guides must have these requirements based on CHED:				
	*DOT Accredited				
	*business permit				
	*certifications from other organizations (if possible)				
	INSURANCE:				
	*during the tour and during inside the Bus				
	OTHERS:				
	*with socialization with free kits during seminar				
	Date of Activity: December 3-4, 2018 — Tentative				

a.) Brochures with Specifications of the product

b.) Please Attach Philgephs Registration

II. Warranty

a.) Supplies & Materials = 3 months

b.) Equipment = 1 year

c.) outright replacement if found defective

III. Delivery period from receipt of Purchase Order **7 days**

*Subject to gov't creditable/ with holding tax

*All items must conform with PNS/Global Mark/ ICC standard

*Sub standard items shall not be accepted

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

c.) Please Attach the ff:

*DTI / SEC Registration

*BIR (Certificate of Registration; Authority to Print

* Mayor's / Business Permit

* PhilGEPS Registration

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: _____