

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

## REOUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

**Mandatory to fill in**	
COMPANY NAME:	Quotation No. 20-216-09
ADDRESS:	Purchase Request No. G-2020-08-0387
CONTACT No.	Purpose: For Office use. (2nd Quarter)
TIN No.	ABC: 23,900
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase
EMAIL ADDRESS:	Order

## 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; e) PhilGEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects. d) DTI/SEC Registration;
- 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	INK CART, CANON 790 Black	5 bottles				
2	INK CART, CANON 790 Cyan	3 bottles				
	INK CART, CANON 790 Magenta	3 bottles				
	INK CART, CANON 790 Yellow	3 bottles				
	RIBBON, EPSON LQ2190	30 cartridges				
Accomplished by:  By the authority of the University President.						
Supplier's Representative			Assoc. Prof. JOSEPH ROY F. CELESTINO			
(Print name and Signature)			BAC Chairman			
Date Accomplished :			Canvassed by:			
			NT.	me and Signatur	wo.	

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