



REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

****Mandatory to fill in****

COMPANY NAME:	Quotation No. 20-313-11
ADDRESS:	Purchase Request No. G-2020-11-0578
CONTACT No.	Purpose: Welding Maintenance Supplies for First Quarter (RE-PR)
TIN No.	ABC: 10,350.00
PhilGEPS Registration No.	Delivery Period: 7 Calendar Days upon receipt of Purchase Order
EMAIL ADDRESS:	

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; d) DTI/SEC Registration; e) PhilGEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects.
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	1/8" blind rivet	3 gross			
2	1/8" dia. Masonry Bit, heavy duty	10 pcs			
3	3/16" dia. Masonry Bit, heave duty	10 pcs			
4	1/4" dia. Masonry Bit, heavy duty	10 pcs			
5	Silicon Sealant	20 tube			
6	1/4" dia. Expansion Bolt 1/4" x 1 1/4"	100 pcs			
	Please attach brochure or sample picture of the said item/s				

Accomplished by: _____

Supplier's Representative (Print name and Signature)

Date Accomplished : _____

By the authority of the University President.

ASSOC. PROF. JOSEPH ROY F. CELESTINO
 BAC Chairman

Canvassed by: _____

Name and Signature

BulSU-OP-PU-03F3
 Revision: 1
 MCS/11-18-2020