

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

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

**Mandat	tory to fill in**		T		
COMPANY NAME:			Quotation No. 23-05-229		
CONTACT No.			Purchase Request No. G-2023-05-0338		
Address:			Purpose: For the improvem	ent of Procui	rement office
TIN No.			ABC: 49,500.00		
PhilGEPS Registration No.			Please indicate days of delivery: Calendar Days		
EMAIL ADDRESS:			upon receipt of Purchase Order		
1. Please 2. It is may wheneve 3. Indicat 4. Forthw 5. Supplicat A Valid I	RUCTIONS TO SUPPLIERS:  quote your lowest price on the item/s listed belondatory to indicate the brand and/or model of er applicable te the warranty period in cases of equipment or with submit the accomplished quotation duly signers are required and mandated to attach and submayor's/Business Permit;  b) BIR Certificate thip Certificate ms must conform with the internationally acception.	the items be whenever ap and by your omit the follo of Registrat	eing offered and to attach a be oplicable.  representative.  owing documentary requirention; c) Authority to Print	nents: <mark>Receipt; an</mark>	d d) PhilGEPS
ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	hardieflex 1/4"	52 pcs			
2	metal furring 3" x 1.2mm thickness	100 pcs			
3	blind rivets 1/8" x 3/4" (500pcs.)	5 box			
4	drill bit steel 1/8"	10 pcs			
	BY LOT				
	21 201				
	NOTE: Please attach brochure and indicate days				
	of delivery				
Accomplis	shed by:		By the authority of the University	y President.	
Supplier's Representative			DR. DOLLY P. MAROMA		
(Print name and Signature)			BAC Chairman		
Date Accomplished :			Canvassed by:		
			Nan	ne and Signature	<u>.</u>

Revision: 1 JAM 5-11-2023

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