

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

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

	tory to fill in**		<u> </u>		
COMPANY NAME:			Quotation No. 23-06-284C		
CONTACT No.			Purchase Request No. I-2023-06-0105		
Address			Purpose: For Gold Gear 202	23	
TIN No.			ABC: 4,400.00		
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. Suppli a) Valid Members	RUCTIONS TO SUPPLIERS:  quote your lowest price on the item/s listed belandatory to indicate the brand and/or model of a applicable the 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 accep	the items be whenever ap aned by your pmit the follo of Registrate	eing offered and to attach a be oplicable.  representative.  owing documentary requirementary c) Authority to Print	nents: <mark>Receipt; and</mark>	d d) PhilGEPS
ITEM NO.	ITEM & SPECIFICATION	QTY/UNIT	BRAND & MODEL OFFERED	UNIT PRICE	TOTAL PRICE
1	Chrysanthemum Arctic Queen	30 bundles			
2	Astro	20 bundles			
3	Leaves (artificial mixed eucalyptus leaves)	30 bundles			
4	Floral Foam	30 pcs			
	BY LOT				
	NOTE: Please attach brochure and indicate days				
	of delivery				
Accomplis	hed by:		By the authority of the University	y President.	
	Supplier's Representative	-		LLY/P. MARC	MA
(Print name and Signature)			BAC Chairman		
Date Accomplished :			Canvassed by:		
			Nam	ne and Signature	

Revision: 1 JAM 6-5-2023

BulSU-OP-PU-03F3