

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

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

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) BIK Certificate of Registration; o' Authority to Print Receipt; and d) PhilGEP; Membership Certificate 6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.  ITEM NO ITEM & SPECIFICATION 1 monoblock chairs with back rest (With white cover)  Venue BulkU-Bustes Campus Activity Center  Date and Time: June 15,2023 Sam  NOTE: Please attach brochure and indicate days of delivery  Accomplished by:  Supplier's Representative (Print name and Signature)  By the authority of the University President.  DR. DOLLEP, MAROMA BAC Chairman		REQUEST TOR QUOTATION TO				
Address: Purpose: For Recognition Day 2023 at the Activity Cen Busios Campus TIN No. ABC: 13,000.00 PhiliGEPS Registration No. Please indicate days of delivery: Calendar E upon receipt of Purchase 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. Furthwith submit the accomplished quotation duly signed by your representative. 5. Supplies are required and mandated to attach and submit the following documentary requirements: a) Valid Mayor's Business Permit; b) BIR Certificate of Registration; o Authority to Print Receipt; and d) PhilGEP; Membership Certificate 6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.  ITEM NO ITEM & SPECIFICATION QITYUNIT BRAND & MODEL OFFERED UNIT PRICE TOTAL PI (With white cover) Venue: BIGISU-Busios Campus Activity Center  Date and Time, June 15,2023 8am  NOTTE: Please attach brochure and indicate days of delivery  Accompliabed by:  By the authority of the University President.  DR. DOLLEY: MAROMA BAC Chairman  BAC Chairman	**Mandat	ory to fill in**		T		
Address:    Purpose: For Recognition Day 2023 at the Activity Cen Bustos Campus				Quotation No. 23-06-288		
TIN No. ABC: 15,000.00 PRINCEPS Registration No. Please indicate days of delivery: Calendar E. Upon receipt of Purchase 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 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; and d) PhilGEP. Membership Certificate 6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.  ITEM NO						
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(Print name and Signature) BAC Chairman	Accomplis				afm	
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Date Accomplished: Canvassed by:	Date Accomplished :			Canvassed by:		

Name and Signature

Revision: 1 JAM 6-5-2023

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