S S S S S S S S S S S S S S S S S S S		Republic of the Philippines		Document No.: BASC-PRO-QSF-02 Rev. No.: 00		
	BULACAN AGRICULTURAL STATE COLLEGE		Rev. No.: 00			
12 Hog 1902 805	REQUEST FOR QUOTATION			Effectivity Date: 06/03/2019		
Project Referen	ce Number:					
		nd Delivery of Office Furniture for Registrar's Office				
Location of the	Project:					
			Date:			
	Quotation No					
Company Name	<u>.</u>					
<u>Address</u>						
	1 0	ur lowest price on the item/s listed below, subject to the Gener				
		est time of delivery and sumbit your quotation duly signed by y	our represen	tative not later th	nan	
		in the return envelope attached herewith.				
			(CORAZON R. AB	ΔRΔ	
			Procurement Officer			
NOTE:	1. THE APPR	OVED BUDGET FOR THE CONTRACT IS				
	2. ALL ENTRIES MUST BE TYPEWRITTEN.					
	3. DELIVERY PERIOD WITHIN CALENDAR DAYS.					
	4. WARRANTY SHALL BE FOR A PERIOD OF three (3) MONTHS FOR NON-EXPENDABLE					
	SUPPLIES ONE (1) YEAR NON-EXPENDABLE SUPPLIES FROM DATE ACCEPTANCE					
	BY THE PROCURRING ENTITY.					
	5. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.					
	6. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.					
		HALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION O	7			
		RODUCT BEING OFFERED.				
ITEM No.	Unit	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL	
TTEM NO.	Unit	TIEM & DESCRIPTION		UNIT FRICE	IUIAL	
1	pcs	Executive Chair high back	5			
2	pcs	Filing Cabinet	4			
				┨────┤		
				┨────┤		
			+	┨───┤		
			1	+ +		
				1 1		
			1			
			<u> </u>			
				<u> </u>		
			+			
				<u> </u>		
		Item No.	1		em No.	
Brand and Mode	f	item no.		It	enn nu.	
Delivery Period						
Warranty:						

Price Validity:
After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

Printed Name / Signature

Tel. No. / Cellphone No. e-mail address

Date