## Republic of the Philippines

## **BULACAN AGRICULTURAL STATE COLLEGE REQUEST FOR QUOTATION**

Document No.: BASC-PRO-QSF-02

Effectivity Date: 06/03/2019

Rev. No.: 00

Project Reference Number:

Name of the Project: <u>Supply and Delivery of Office Furnitures for SSC Office</u>

Location of th	ie Project:	
		Date:
		Quotation No
Company Nar	<u>ne</u>	
<u>Address</u>		
Р	Please quote your lowest price on the item/s listed below, subject to the General Conc	litions on the
	ating the shortest time of delivery and sumbit your quotation duly signed by your rep in the return envelope attached herewith.	
		CORAZON R. ABABA
		Procurement Officer
NOTE:	1. THE APPROVED 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.	

7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED.

ITEM No.	Unit	ITEM & DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	pcs	Chair , monobloc,beige, w/ backrest	5	†	
2	Unit	table ,momobloc,beige,889x889mm	5		
3	рс	Filling cabinet	1		
4	pcs	office table	11		
5	pcs	Office Chair	11		
6	set	Sofa Bed	1		
7	pcs	Foam bed/matress- single	10		
				1	
				+	
				1	
				+	
		Item No.		It	em No.
nd and Mode				_	
ivery Period:				<u> </u>	

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