



Republic of the Philippines  
**ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY**  
 La Paz, Iloilo City

Department:	Bids and Awards Committee
Doc. Code:	QF-BAC-02
Rev. No.:	00
Effective Date:	July 1, 2022

**REQUEST FOR QUOTATION**

(PR/JR NO.) : **ISAT U GOODS**  
**2024-02-024**

Date : \_\_\_\_\_  
 Doc Track No. : **66092**

**INSTRUCTIONS**

1. Accomplish this RFQ correctly, accurately, and completely.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

**TECHNICAL SPECIFICATION**

1. Please quote your **best offer** for item/s below. Please not leave any blank items. Indicate "F" if the item offered is for FREE or "NA" for NOT AVAILABLE in the "Total Cost" if applicable.
2. Bidders must state "**Comply**" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each Specification.

Item No.	Product Category	Description/Specification	ABC per Line Item (If applicable)	QTY	Unit	<i>To be filled up by Supplier</i>			
						Bidder's Offer (State brand & model)	Bidder's Statement of Compliance	Unit Cost (VAT Inclusive)	Total Cost (VAT Inclusive)
1	<b>ISO 9001:2015 Recertification and Surveillance Audits</b>	Procurement of ISO 9001:2015 Recertification and Surveillance Audits for ISAT U Iloilo City and External Campuses (2024)  <b>(Please see attached Terms of Reference)</b>		1	lot				
		<b>Note:</b> The Winning Certifying Body shall submit the Profile of its Lead Auditor and Audit Team Members including the supporting documents such as but not limited to Transcript of Records, and Curriculum Vitae indicating relevant the degree earned Management, Education, Industrial Technology, Public Administration, Engineering, and other related fields.							
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX For Official Use: To procurement of ISO 9001:2015 Recertification and Surveillance Audits  Requested by: (Renelda P. Nacianceno)							
<b>TOTAL</b>									



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SCHEDULE OF REQUIREMENT		
Particular	University Requirement	Supplier's Offer
Delivery Period	<b>30 days upon receipt of Notice To Proceed</b>	
Warranty Period	<b>Not Applicable</b>	
After Sales Services (If applicable)	<b>Provide Training</b>	

SUPPLIER'S INFORMATION	
Supplier's Business Name	
Supplier's Business Address	
Contact No.	
Fax No.	
Email Address	
TIN No.	
PhilGEPS Registration No.	

\_\_\_\_\_  
Signature over Printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Date