

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

**QUOTATION NO. 24-04-0237** 

4. Omnibus Sworn Statement (for ABC's above Php 50,000.00)

6. Professional Liscense/Curriculum Vitae (Consulting Services)

5. Philippine Contractors Accreditation Board License (Insfrastructure)

## REQUEST FOR QUOTATION

Tel./ Fax (044) 798-7755 | Email: procurement@bulsu.edu.ph

## I. INSTRUCTIONS TO BIDDERS

1. Please indicate the following information in your bid

a. Company name, Address, Contact No., TIN, E-Address and delivery Period Bank name and Account no.

c. Unit Price, Total Price and Total Amount d. Name of Bidder's Authorized Representative

e. Signature and Date

b. Bidder's offer/warranty period (technical specifications/ brand) per item

2. All Mandatory with asterisk (\*)#4 must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/ disqualified.

Note: BulSU reserves the right to accept or reject any or all of the quotations to waive formally therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning bidder refuse to accept the award without justifiable reason/s
II. ELIGIBILITY AND OTHER REQUIREMENTS

Suppliers are required to submit the following documents simultaneous with submit of bid offer/s:

- 1. Valid and Current Mayor's / Business Permit
- 2. Valid and Current PhilGEPS Registration Certificate / Number
- 3. Income / Business Tax Return (for ABC's Above Php 500,000.00)

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DEADLINE OF SUBMISSION MODE OF PROCUREMENT

DATE CREATED

OTY.

7

NO.

: APRIL 1, 2024

GENERAL NAME OF THE

ITEM

: APRIL 7 1024 : SHOPPING-Ordinary/Regular Office Supplies &

Ductape 5cm x 10m

REQUIRED ITEM SPECIFICATION

: CSER **ENDUSER** 

PR. NO.

UNIT COST

70.00

: F-2024-03-0127

APPROVED BUDGET FOR THE CONTRACT:

BIDDER OFFERED SPECIFICATION

12,540.00

QUOTED UNIT

PRICE

(h)

TOTAL QUOTED

PRICE

Equipment [Sec. 52.1.b] PURPOSE: FOR INTRAMURALS 2024

UNIT

2	10	pc		Foam baby roller	50.00			
3	1	рс		Tape Measure (50-100m Long)	1,000.00			
4	1	pc		Straw TwineRope (White / Yellow) (900g) For Throwing Event Sector Line	120.00			
5	1	elf		Silica Sand (for jumping event)	5,000.00			
6	3	pcs		Apog	300.00			
7	25			Lime apog	80.00			
8	4	kg pcs	-	Uline Industrial Duct Tape - 3" x 60yds, Green	500.00			
9	3	m 00		Rolls of Straw	50.00			
	-	pcs		Common nail #4	80.00			
10	1	kilo						
11	1	pc		Nylon Rope - No. 8 x 50 Meters	300.00			
			BY ITEM					
			NOTE:					
			Please attach brochure and indicate days of delivery	,				
			Conduct a site inspection prior to submitting the quotation, for goods that require installation					
<b>-</b>		1			T	OTAL QUOTED AMOUNT		
						IV. SIGNATURE OF AUTHORIZED PERSONNEL		
						DATE OF CANVASS:		
COMPANY NAME/						Canvassed by:		
BANK NAME*						Canvassed by:		
BANK ACCOUNT NO.			•					D. (
ADDRESS*						Buyer's Name and Signature Date		Date
TAX ID NO.*								
CONTACT NO.*			:					
EMAIL ADDRESS*			:			Buyer's Name and Signature Date		Date
DELIVERY PERIOD*			:					
Bidde	rs Declar	ation:			BY THE AUTHORITY OF THE PROCUREMENT OFFICE			
We ha	ve <b>"Read</b>	and Agreed	with the instructions and Terms and detailed specifications signed by dul	Conditions <sup>®</sup> stated in this quotation and *Reviewed and y authorized representative of our company.	ATTY. JEANHTE B. ESPLANA		4-2-24	
Bidder's Authorized Representative Date						Head of Procurement Office		Date
(Printed Name and Signature)								V 450 A 5 C C C C C C C C C C C C C C C C C C
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Revision: 2								
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