

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

PROCUREMENT OFFICE

QUOTATION NO. 24-04-0239

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

[_	INSTRI	ICTIONS	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

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

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

e. Signature and Date

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

5. Philippine Contractors Accreditation Board License (Insfrastructure)
6. Professional Liscense/Curriculum Vitae (Consulting Services)

**ENDUSER : EXECUTIVE SECRETARY** PR. NO.

: G-2024-03-0360

DATE CREATED

: APRIL 2, 2024 DEADLINE OF SUBMISSION : PRIL 8 1014

MODE OF PROCUREMENT : SMALL VALUE PROCUREMENT [Sec. 53.9]

APPROVED BUDGET FOR THE CONTRACT:

18,200.00

PURPOSE: FOR 2024 SCIENCE AND TECHNOLOGY YOUTH LEADERSHIP ENCAMPMENT ON APRIL 16-19, 2024

NO.	OTY	UNIT	GENERAL NAME OF THE	DECLIBED WELL OBECUES ATION	UNIT COST	BIDDER OFFERED SPECIFICATION	QUOTED UNIT	TOTAL QUOTED	
	QTY.		ITEM	REQUIRED ITEM SPECIFICATION			PRICE	PRICE	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(b*h)	
1	13	pcs	T-SHIRT - ROUND NECK C with COLLAR	Specification: -Sublimation Printed -Color: Red, Yellow/Gold, Black and White -With BulSU logo in Front and Back -Printed: Bulacan State University with BulSU Logo -Font Style: Impact, Bold and Big Letters "B", Letter "S", Letter "U" -Font Color: Black -Actual Size: 2 Inches					
2	13	pcs	BULSU JACKET	Maroon, Solid Colour Wide ribbing at the cuffs and hem Length: Regular length Sleeve Length: Long Sleeve Style: Bomber Jacket Collar: Stand-up Collar Shell: Polyester 100% Lining: Polyester 100% Side Pockets with a concealed press-stud Inner pocket with a press-stud Printed: Bulacan State University with BulSU logo Font Style: Impact, big letters "B", Letter "5", Letter "U" Font Color: Black Actual Size: 2 Inches					
				NOTE DI LI					
				NOTE: Delivered date on or before April 12, 2024			1 1 1		
			BY LOT						
			NOTE:						
			Please attach brochure and indicate days of delivery						
			Conduct a site inspection prior to submitting the quotation, for goods that require installation						
		to allow to block and the			Т	TOTAL QUOTED AMOUNT			
			BE FILLED OUT BY BIDD	ER		IV. SIGNATURE OF AUTHORIZED PERSONNEL DATE OF CANVASS:			
COMPANY NAME/ BANK NAME* :					Canvassed by:				
		INT NO.	:		oreo destruita essenti riverso polico respecto de cito acco d				
ADDRESS* :						Buyer's Name and Signature Date		Date	
TAX ID NO.* :									
CONTACT NO.*									
EMAIL ADDRESS*			:			Buyer's Name and Signature Date			
DELIV	ERY PE	RIOD*	:						
	s Declar		with the instructions and Torms and	Conditions" stated in this quotation and "Reviewed and	BY THE AUTHORITY OF THE PROCUREMENT OFFICE				
We have "Read and Agreed with the instructions and Terms and Conditions" stated in this quotation and "Reviewed and Compiled" with detailed specifications signed by duly authorized representative of our company.						(1, 0, 41)			
Bidder's Authorized Representative Date (Printed Name and Signature)					ATTY, JEANE DE B. ESPLANA  Head of Procurement Office Date		7-2-79		
							Date		
BulSl	J-OP-F	U-03F3	(Frinted Name and S	ngnarme)					