

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

QUOTATION NO. 24-04-0236

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

			BIDDERS					
1. Please indicate the following information in your bid a. Company name, Address, Contact No., TIN, E-Address and delivery Period c. Unit Price, Total Price and Total Amount								
Bank name and Account no.						d. Name of Bidder's Authorized Representative		
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.								
Other In	ıstruction	and Terms	and Conditions please see it at the b	ack of this page.			to the same	rows and on to museum
Note: E	SulSU res	serves the	right to accept or reject any or al	ll of the quotations to waive formally therein, ee to accept the award without justifiable reasc	or to accept quot on/s	ation/s as may be considered most advan	tageous to the gov	remment or to pursue
			OTHER REQUIREMENTS	, and the second	Management and a state of the s		CONTRACTOR OF THE PROPERTY OF	
				ts simultaneous with submit of bid offer/s:				200
			or's / Business Permit			4. Omnibus Sworn Statement (for ABC's above Php 50,000.00) 5. Philippine Contractors Accreditation Board License (Insfrastructure)		
			GEPS Registration Certificate / Nu Return (for ABC's Above Php 500			6. Professional Liscense/Curriculum Vita		
			PROCUREMENT PERSON!					
1	CREATE		: APRIL 1, 2024		ENDUSER	: ADMINISTRATIVE SERVICES DIVISION		
DEADLINE OF SUBMISSION : APRIL 8, 2024						: G-2024-03-0351		
MODE OF PROCUREMENT : SHOPPING-Ordinary/Regular Office Supplies &						BUDGET FOR THE CONTRACT:		
Equipment [Sec. 52.1.b]						28,000.00		
PURP	OSE: R	EPLACE		RSITY VEHICLE, AMBULANCE (SKX 225	5)			
Land	002. 1	LLI LI LOLI	TABLET OF SALES OF SELECTION	, , , , , , , , , , , , , , , , , , , ,				
			GENERAL NAME OF THE	DECEMBED VIEW CONCURSOR TON	LINUT COST	BIDDER OFFERED SPECIFICATION	QUOTED UNIT	TOTAL QUOTED
NO.	QTY.	UNIT	ITEM	REQUIRED ITEM SPECIFICATION	UNIT COST	BIDDER OFFERED SI ECHICATION	PRICE	PRICE
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(b*h)
1	4	pcs	TIRES	195R14, 8 Ply, Tubeless				
_	_	Pos		Free Installation and Wheel Balance				
-	-			N. M. H. G				
1				Note: Must be from one (1) of the top 5 branded manufacturer				
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-	-	-	PVIOT		+			
-	-	 	BY LOT		-			
-	-	-	NOTE					
-	-	<u> </u>	NOTE:		-			
			Please attach brochure and indicate days of delivery	,				
			Conduct a site inspection					
		1	prior to submitting the					
			quotation, for goods that					
			require installation					
								- Committee - Comm
	-	d _{economic}			The state of the s	TOTAL QUOTED AMOUNT		
IV. MANDATORY TO BE FILLED OUT BY BIDDER						IV. SIGNATURE OF AUTHORIZED PERSONNEL DATE OF CANVASS:		
1	COMPANY NAME/ BANK NAME* :					Canvassed by:		
BANK ACCOUNT NO. :								
ADDRESS*			:			Buyer's Name and Signatu	re	Date
TAX ID NO.*			:			1		
CONTACT NO.*			*					
1			:			Buyer's Name and Signature Date		
EMAIL ADDRESS* DELIVERY PERIOD*			:			1	ϵ	
722	. aut I L							
	rs Declar					BY THE AUTHORITY OF THE PROC	UREMENT OFFIC	CE
We ha	ive "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.			P.		
			acuted specifications signed by du				ATTY, JEANET BEEFLANA 11-1-24	
			Riddonlo Andronio 4 D	Papracantativa	Date	Head of Progression Of		Date
			Bidder's Authorized R (Printed Name and)	-	1/die			

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