

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

QUOTATION NO. 24-04-0243

REQUEST FOR QUOTATION

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

I. INSTRUCTIONS TO BIDDERS

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

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

DATE CREATED

DEADLINE OF SUBMISSION

- 2. Valid and Current PhilGEPS Registration Certificate / Number
- 3. Income / Business Tax Return (fi
- III. TO BE FILLED BY PROCUREMENT PERSONNEL

- 4. Omnibus Sworn Statement (for ABC's above Php 50,000.00)
- 5. Philippine Contractors Accreditation Board License (Insfrastructure)
- 6. Professional Liscense/Curriculum Vitae (Consulting Services)

MODE OF PROCUREMENT	:	SMALL VALUE PROCUI

PURPOSE: FOR ADDITIONAL EQUIPMENT OF STUDIO

: APRIL 2, 2024 ENDUSER : COLLEGE OF ARTS AND LETTER

APRIL 8,2024 PR. NO. : G-2024-03-0344 APPROVED BUDGET FOR THE CONTRACT: REMENT [Sec. 53.9]

76,000.00

NO.	QTY.	UNIT	GENERAL NAME OF THE ITEM	REQUIRED ITEM SPECIFICATION	UNIT COST	BIDDER OFFERED SPECIFICATION	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(b*h)
1	2	set	WIRELESS INTERCOM HEADSET SYSTEM	Specification: General Headset type: Single-ear Master (8 headsets) 4 pcs per set Duplex Mode: Full-Duplex (FDX) Modulation: GFSK Carier Frequencies: 1787 MHz - 1929MHz Microphone type: Condenser Microphone Operationg Range: Up to 1312ft (400m) without obstacles Frequency response: 300Hz - 5KHz Power requirements: Li-on Battery 3.7v/1200mAh USB-C DC 5V Accessories Included: Battery, Charging cable, carrying case Warranty: Minimum of 1-year on parts, labor and onsite services				

***************************************			BY LOT					
			NOTE:					
			Please attach brochure and indicate days of delivery	1				,
			Conduct a site inspection prior to submitting the quotation, for goods that require installation					
	***************************************			•	Т	OTAL QUOTED AMOUNT		
COMPANY NAME/ BANK NAME*		AME/	BE FILLED OUT BY BIDDER		IV. SIGNATURE OF AUTHORIZED PERSONNEL DATE OF CANVASS: Canvassed by:			
		NT NO.						_
ADDRESS*			1			Buyer's Name and Signature Date		Date
TAX ID NO.*			:					
CONTACT NO.*),"	:					

	require installation					1
			Т	TOTAL QUOTED AMOUNT		
IV. MANDATORY TO	O BE FILLED OUT BY BIDDE	R	IV. SIGNATURE OF AUTHORIZED PERSONNEL			
COMPANY NAME/				DATE OF CANVASS:		
BANK NAME*	:			Canvassed by:		
BANK ACCOUNT NO.	:					
ADDRESS* :		Buyer's Name and Signature		Date		
TAX ID NO.*						
CONTACT NO.*	:					
EMAIL ADDRESS*	:			Buyer's Name and Signatu	ıre	Date
DELIVERY PERIOD*	0 0					
Bidders Declaration:				THE AMERICAN THE PROOF	IDENCENT OFFICE	######################################
				BY THE AUTHORITY OF THE PROCU	JKEMEN I OFFICE	4
We have "Read and Agree d		Conditions" stated in this quotation and "Reviewed y authorized representative of our company.	and Compiled" with	ATTY. JEANETTE B. ESPI		4-2-24
***************************************	Bidder's Authorized Re	epresentative	Date	Head of Procurement Of	ffice	Date
	(Printed Name and S	ignature)				
BulSU-OP-PU-03F3						
Revision: 2				}		