

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

PROCUREMENT OFFICE

QUOTATION NO. 24-04-0250

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

					,				
			BIDDERS						
 Please indicate the following information in your bid Company name, Address, Contact No., TIN, E-Address and delivery Period 						c. Unit Price, Total Price and Total Amount			
Bank name and Account no. b. Bidder's offer/warranty period (technical specifications/ brand) per item						d. Name of Bidder's Authorized Representative			
				brand) per item Failure to comply with the mandatory requirem	nents shall render	e. Signature and Date the quotation ineligible/ disqualified.			
			and Conditions please see it at the b						
				l of the quotations to waive formally therein, on e to accept the award without justifiable reaso		ntion/s as may be considered most advan	ntageous to the gov	ernment or to pursue	
			OTHER REQUIREMENTS	e to accept the award without justimore rense	.40				
		-	-	s simultaneous with submit of bid offer/s:		1 0 0 0 0 0 1 M 1 M 1 M 1 M 1 M 1 M 1 M	DI FO 000 (100	
						4. Omnibus Sworn Statement (for ABC's above Php 50,000.00) 5. Philippine Contractors Accreditation Board License (Insfrastructure)			
						6. Professional Liscense/Curriculum Vi			
			PROCUREMENT PERSON	NEL	*** **** *****************************	CENTRED AND DEVELORM	NIT OF STREET		
	CREATE		: APRIL 3, 2024		PR. NO.	: GENDER AND DEVELOPME : G-2024-03-0359	ENTCENTER		
		SUBMIS:	1)11-10 01 200	ary/Regular Office Supplies &		BUDGET FOR THE CONTRA	CT:		
MODE	OFTRO	COREMI			MIROVED		0.00		
DITED	OSF: D	NISDI AV	Equipment [Sec.	OTING AND INDICATING LOCATION.	-		0.00		
I ditt	OOL. D	JOI LAII	W THE OTTICE TOK TROM	OTHIOTHID HIDICITING ESCRITTON.					
NO.	QTY.	UNIT	GENERAL NAME OF THE	REQUIRED ITEM SPECIFICATION	UNIT COST	BIDDER OFFERED SPECIFICATION	QUOTED UNIT	TOTAL QUOTED	
			ITEM				PRICE (h)	PRICE	
(a)	(b)	(c)	TARPAULIN	(e) 4x8	(f)	(g)	(11)	(b*h)	
1	1	pc	TARPAULIN	4.0					
					<u> </u>				
								a	
							2 1 1		
-									
					-				
								popularies de la manuel de la m	
			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						
		-	require instantation						
				L	1	TOTAL QUOTED AMOUNT			
IV M	ANDA	TOPV TO	RE EILLED OUT BY RIDD	ER		IV. SIGNATURE OF AUTHORIZED	PERSONNEL		
					DATE OF CANVASS:				
	NAME*		:			Canvassed by:			
BANK ACCOUNT NO.		JNT NO.	*						
ADDRESS*			:			Buyer's Name and Signature Date		Date	
TAX II	NO.*					4			
CONTACT NO.*			:				70.0		
EMAIL ADDRESS* DELIVERY PERIOD*					Buyer's Name and Signature Date		Date		
DELIV	ERY PE	KIOD*	:			+			
Bidder	s Declar	ration:				BY THE AUTHORITY OF THE PROC	UREMENT OFFIC	E	
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. Bidder's Authorized Representative Date									
						ATTY. JEANE TE B. ESPLANA		4-3-24	
						Head of Procurement Office		Date	

Date

BulSU-OP-PU-03F3

Bidder's Authorized Representative (Printed Name and Signature)