

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

QUOTATION NO. <u>24-04-0253</u>

 $\begin{array}{c} \textbf{REQUEST FOR QUOTATION} \\ \textbf{Tel./ Fax (044) 798-7755 | Email: procurement@bulsu.edu.ph} \end{array}$

PROGRAMMA SANCON	-								
			O BIDDERS wing information in your bid						
			ss, 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			
			period (technical specifications/			e. Signature and Date			
-				. Failure to comply with the mandatory require	ments shall render	r the quotation ineligible/ disqualified.			
-	-	-	and Conditions please see it at the l	ll of the quotations to waive formally therein		estion/o so may be considered most adva	ntagonus to the gov	roumment ou to muscue	
				se to accept the award without justifiable reas		ationys as may be considered most advar	ntageous to the got	reminent or to pursue	
-	-		OTHER REQUIREMENTS				1, 1		
1		-		ts simultaneous with submit of bid offer/s:					
1		3	or's / Business Permit	1		4. Omnibus Sworn Statement (for ABC's			
1			GEPS Registration Certificate / No Return (for ABC's Above Php 500			 Philippine Contractors Accreditation Professional Liscense/Curriculum Vi 			
i			PROCUREMENT PERSON			,	la la		
DATE	CREATI	ED	: APRIL 3, 2024		ENDUSER	: OUP			
DEAL	DLINE OI	SUBMIS	SION : APRIL 8, 20	524	PR. NO.	: G-2024-03-0361			
		OCUREMI		ary/Regular Office Supplies &	APPROVE	BUDGET FOR THE CONTRA	CT:		
			Equipment [Sec.			6.0	00.00		
PIIRI	POSE- F	OR HINITU	ERSITY USE	J2:1:0j			00.00		
T did	OUL. I	on and	LIGITI GOL						
-	077		GENERAL NAME OF THE		Table	PUDDED OFFERDED OPERATORS	QUOTED UNIT	TOTAL QUOTED	
NO.	QTY.	UNIT	ITEM	REQUIRED ITEM SPECIFICATION	UNIT COST	BIDDER OFFERED SPECIFICATION	PRICE	PRICE	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(b*h)	
1	10	pcs	PAPER WEIGHT	Acrylic Type Diameter: 3.5" Thickness: 1/2"					
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			Please attach brochure and indicate days of delivery				 -		
			Conduct a site inspection prior to submitting the quotation, for goods that require installation				- No.		

	require installation				- 5	
			7	TOTAL QUOTED AMOUNT		
V. MANDATORY TO	BE FILLED OUT BY BIDD	ER	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 Signature		Date
DELIVERY PERIOD*	:					
Bidders Declaration:				BY THE AUTHORITY OF THE PROCURI	EMENT OFFIC	E
We have "Read and Agreed		Conditions" stated in this quotation and "Review	ved and Compiled" with			
	detailed specifications signed by dul	y authorized representative of our company.		ATTY. JEAN HITE B. ESPLAN	NA	4-3-24
	Ridder's Authorized R	enresentative	Date	Head of Pocurement Office		Date

BulSU-OP-PU-03F3

(Printed Name and Signature)