

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

QUOTATION NO. 24-03-0205

REQUEST FOR QUOTATION

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

I. INSTRUCTIONS 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. 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
- 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 DATE CREATED : APRIL 5, 2024

DEADLINE OF SUBMISSION MODE OF PROCUREMENT

: APPIL 19 7014 : SMALL VALUE PROCUREMENT [Sec. 53.9]

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)

: I-2024-03-0044 APPROVED BUDGET FOR THE CONTRACT:

: CSSP

ENDUSER

PR. NO.

196,500.00

PURPOSE: FOR	THE PHYSICAL	ARRANGEMENT OF	GRADUATION IUL	Y 15-19, 2024

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	1	lot		Rental of Monoblock chairs with white cover - 1,500 per day July 15, 2024: 9:00 AM & 2:00 PM July 16, 2024: 9:00 AM & 2:00 PM July 17, 2024: 9:00 AM & 2:00 PM July 18, 2024: 9:00 AM & 2:00 PM July 19, 2024: 9:00 AM & 2:00 PM July 19, 2024: 9:00 AM & 2:00 PM Venue: Malolos Sports Convention Center				
2	1	lot	RENTAL OF TIFFANY CHAIRS	Rental of Tiffany chairs - 30 per day July 15, 2024: 9:00 AM & 2:00 PM July 16, 2024: 9:00 AM & 2:00 PM July 17, 2024: 9:00 AM & 2:00 PM July 18, 2024: 9:00 AM & 2:00 PM July 19, 2024: 9:00 AM & 2:00 PM Venue: Malolos Sports Convention Center			_	
			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					
	L				Т	OTAL QUOTED AMOUNT		.
IV. M	ANDA'	TORY 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*		ESS*	:			Buyer's Name and Signature		Date
DELIVERY PERIOD* :								
Bidders Declaration:				BY THE AUTHORITY OF THE PROC	UREMENT OFFIC	'E		
Bidders Declaration: We have "Read and Agreed with the instructions and Terms and Conditions" stated in this quotation and "Reviewed and Compiled" with				A				
detailed specifications signed by duly authorized representative of our company.					ATTY. JEANETTE B. ESPLANA		4-5-24	
	Bidder's Authorized Representative Date					Head of Procurement Office Da		Date

BulSU-OP-PU-03F3