



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

QUOTATION NO. 24-03-0215

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.

c. Unit Price, Total Price and Total Amount
d. Name of Bidder's Authorized Representative
e. Signature and Date
- b. Bidder's offer/warranty period (technical specifications/ brand) per item
2. All Mandatory *with asterisk (*)*#4 must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/ disqualified.

Other Instruction and Terms and Conditions please see it at the back of this page.

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

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DATE CREATED : APRIL 5, 2024

DEADLINE OF SUBMISSION : APRIL 12, 2024

MODE OF PROCUREMENT : SMALL VALUE PROCUREMENT [Sec. 53.9]

ENDUSER : OCA

PR. NO. : F-2024-03-0121

APPROVED BUDGET FOR THE CONTRACT: 257,500.00

PURPOSE: TRANSPORTATION FOR PASUC NATIONAL 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	unit	VAN	VAN- April 20 to 26, 2024 (12 seater) Pick up to BulSU going to PNU Stay in as service vehicle (April 20 to 26, 2024) PNU to BulSU (April 26, 2024) Note: Accomodation and foods are all included to the budget				
2	5	unit	VAN	VAN - April 21 to 26, 2024 (12 seater) Pick up to BulSU going to PNU Stay in as service vehicle (April 21 to 26, 2024) PNU to BulSU (April 26, 2024) Note: Accomodation and foods are all included to the budget				
3	10	unit	VAN	April 21, 2024 Pick up to BulSU going to PNU, Quezon City				
4	10	unit	VAN	April 26, 2024 Pick up to PNU going to BulSU				
			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					
TOTAL QUOTED AMOUNT								

IV. MANDATORY TO BE FILLED OUT BY BIDDER

COMPANY NAME/

BANK NAME* :

BANK ACCOUNT NO. :

ADDRESS* :

TAX ID NO.* :

CONTACT NO.* :

EMAIL ADDRESS* :

DELIVERY PERIOD* :

Bidders Declaration:

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

(Printed Name and Signature)

Date

IV. SIGNATURE OF AUTHORIZED PERSONNEL

DATE OF CANVASS: _____

Canvassed by: _____

Buyer's Name and Signature _____ Date _____

Buyer's Name and Signature _____ Date _____

BY THE AUTHORITY OF THE PROCUREMENT OFFICE

ATTY. JEANETTE B. ESPLANA

Head of Procurement Office

4-5-24

Date