

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

QUOTATION NO. 24-04-0254

## REQUEST FOR QUOTATION

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

I. INSTRUCTIONS TO BIDDERS							
1. Please indicate the following information in y							
a. Company name, Address, Contact No., TIN, I							

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.

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

ENDUSER : COE

: APRIL 3, 2024

PR. NO.

: G-2024-03-0363 APPROVED BUDGET FOR THE CONTRACT:

4. Omnibus Sworn Statement (for ABC's above Php 50,000.00)

6. Professional Liscense/Curriculum Vitae (Consulting Services)

5. Philippine Contractors Accreditation Board License (Insfrastructure)

DEADLINE OF SUBMISSION MODE OF PROCUREMENT

: ATEL 12,2024 : SMALL VALUE PROCUREMENT [Sec. 53.9]

50,000.00

PURPOSE:

DATE CREATED

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	COLLEGE NAME AND COLLEGE LOGO	WITH INSTALLATION  -Made of durable stainless steel material with studs at the back  -Letters: 20 inchecs (COLLEGE OF ENGINEERING)  -COE Logo: 33 Inches				
		-						
						4	1	
	W GOLD THE WATER TO SHARE							
					1			
						•		
			BY LOT					
			NOTE:					
		providence a configuration of commonweal	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		
TN/ M	ANIDAT	TORY TO	BE FILLED OUT BY BIDDE			IV. SIGNATURE OF AUTHORIZED PERSONNEL		
			BE FILLED OUT BY BIDDL		DATE OF CANVASS:			
COMPANY NAME/ BANK NAME* :						Canvassed by:		
			:			1		
			•		Buyer's Name and Signature		Date	
ADDRESS* TAX ID NO.*					1			
1			•			-		
CONTACT NO.*						Buyer's Name and Signature		Date
EMAIL ADDRESS*						Dayer straine and organic		
DELIVERY PERIOD* :						-		
Bidder	s Declar	ation:			BY THE AUTHORITY OF THE PROCUREMENT OFFICE			
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.						ATTY. JEANE B. ESPLANA		4-5-24
Bidder's Authorized Representative Date					Head of Procurement Office		Date	
			Bidder's Authorized K (Printed Name and				Date	
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