

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

QUOTATION NO. 24-04-0255

REQUEST FOR QUOTATION

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

I.	INS	TRU	JCT	IONS	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 DEADLINE OF SUBMISSION

MODE OF PROCUREMENT

: APRIL 3, 2024

: APRIL 12, 2024 : SHOPPING-Ordinary/Regular Office Supplies &

ENDUSER PR. NO.

: CAFA

: I-2024-03-0036

Equipment [Sec. 52.1.b]

APPROVED BUDGET FOR THE CONTRACT:

57,000.00

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)

PURPOSE: STAGE DESIGN FOR 2024 COMMENCEMENT EXERCISES

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)	(i)	(g)	(h)	(b*h)
1	20	pcs	ABANICO	(LARGE)			* * * · · ·	
2	20	pcs	ABANICO	(SMALL)				
3	2	pcs	PILLLAR	6' ft				
4	2	pcs	PILLLAR	8' ft				
5	2	pcs	PILLLAR	10' ft				
6	2	pcs	PILLLAR	12' ft				
							- 1	
				All above item are part of "Singkaban" or bamboo decorative pieces				
						1		
					<u></u>			***************************************
			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					
		-						
Numeric spaces about the					Т	OTAL QUOTED AMOUNT		
V. MANDATORY TO BE FILLED OUT BY BIDDER					IV. SIGNATURE OF AUTHORIZED PERSONNEL DATE OF CANVASS:			

DATE OF CANVASS COMPANY NAME/ Canvassed by: BANK NAME* BANK ACCOUNT NO. Buyer's Name and Signature ADDRESS* TAX ID NO.* CONTACT NO.* EMAIL ADDRESS* Buyer's Name and Signature Date DELIVERY PERIOD* BY THE AUTHORITY OF THE PROCUREMENT OFFICE 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. ATTY. JEAN TE B. ESPLANA 4-5-24 Head of Procurement Office Date Bidder's Authorized Representative (Printed Name and Signature)

BulSU-OP-PU-03F3