

QUOTATION NO. 24-04-0235

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
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| 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 |
| b. Bidder's offer/ warranty period (technical specifications/ brand) per item | 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)
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 12, 2024 ENDUSER : CAESAR/DIO

DEADLINE OF SUBMISSION : APRIL 17, 2024 PR. NO. : F-2024-040147

MODE OF PROCUREMENT : SHOPPING-Ordinary/Regular Office Supplies & APPROVED BUDGET FOR THE CONTRACT:

Equipment [Sec. 52.1.b]	328,400.00
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PURPOSE: FOR IMPLEMENTATION OF PCAARRD PROJECT

[illegible]

IV. MANDATORY TO BE FILLED OUT BY BIDDER		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.* :		Buyer's Name and Signature _____ Date _____	
EMAIL ADDRESS* :		_____	
DELIVERY PERIOD* :		_____	
Bidders Declaration:		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. JEANETTE B. ESPLANA _____ 4-12-24	
Bidder's Authorized Representative		Head of Procurement Office _____	
(Printed Name and Signature)		Date _____	
Date _____		_____	
BulSU-OP-PU-03F3		_____	
Revision: 2		_____	
ROIE 4.12.24		_____	