

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

QUOTATION NO. 24-04-0301

REQUEST FOR QUOTATION

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

1.	IIND	IKUC	HUNS	10	RIDD	EKS

- 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.
- d. Name of Bidder's Authorized Representative

c. Unit Price, Total Price and Total Amount

b. Bidder's offer/warranty period (technical specifications/ brand) per item
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:

- Valid and Current Mayor's / Business Permit
 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

DEADLINE OF SUBMISSION MODE OF PROCUREMENT

: APRIL 18, 2024

: APRIL 23, 2024

: SHOPPING-Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]

Bidder's Authorized Representative

(Printed Name and Signature)

ENDUSER PR. NO.

: REGISTRAR : F-2024-04-0149

APPROVED BUDGET FOR THE CONTRACT:

195,000.00

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)

Head of Procurement Office

PURPOSE: For Registrar Office	us	Office	Of	istrar	Res	For	OSE:	IRP	PL
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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	130	pcs		Transcript of Records Form Color: Beige Pink Legal Size Subs: # 80 lbs Special Paper with BulSU Logo at the middle 110gsm **see attached sample				(L - 1)
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			Water the Control of					
			DVIOT					
		***************************************	BY LOT					
			NOTE:					
			NOTE;					
			Please attach brochure and indicate days of delivery		·			
			Conduct a site inspection prior to submitting the quotation, for goods that require installation	1				
					Т	OTAL QUOTED AMOUNT	or entress control of the control of	
IV. M	ANDAT	ORY TO	BE FILLED OUT BY BIDDI	ER	IV. SIGNATURE OF AUTHORIZED PERSONNEL			
COMPANY NAME/						DATE OF CANVASS:		
BANK	BANK NAME* :					Canvassed by:		MATERIA DES ESTRUCCIONES ANTIDES EN ARTON ESTA ANTIDES EN ARTON DE SENTENCIA DE LA CONTRACTORIO DEL CONTRACTORIO DE LA CONTRACTORIO DEL CONTRACTORIO DE LA CONTRACTORIO DE LA CONTRACTORIO DEL CONTRACTORIO DEL CONTRACTORIO DELICA DEL CONTRACTORIO DEL CONTRAC
BANK ACCOUNT NO. :								
ADDRESS* :			:			Buyer's Name and Signature		Date
TAX ID NO.*								
CONTACT NO.*			:					
EMAIL ADDRESS*			:			Buyer's Name and Signature Date		Date
DELIVERY PERIOD*			:					
D:41-	Doctor	tion.						
	Declara e "Read a		with the instructions and Torms and	Conditions" stated in this quotation and "Reviewed and	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 IFAMETTE D ESDI	ANIA	4-18-24

Date

BulSU-OP-PU-03F3