

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

QUOTATION NO. 24-04-0310

## REQUEST FOR QUOTATION

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

## I. INSTRUCTIONS TO BIDDERS

- 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.

DATE CREATED

DEADLINE OF SUBMISSION

MODE OF PROCUREMENT

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 (fo

- 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)

III. TO BE FILLED BY PROCUREMENT PERSONNEL

: APRIL 19, 2024

ENDUSER PR. NO.

: SAN RAFAEL CAMPUS

: APRIL 24, 2024

: G-2024-04-0443 APPROVED BUDGET FOR THE CONTRACT:

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

103,800.00

PURPOSE: Procurement of Testing materials for BulSU SRC Guidance 2024 (3.9M)

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	set		BarOn EQ-S				
2	1	set		MD5 Mental Ability Test				
3	1	set		Manchester Personality Questionnaire	(a			
4	1	set		16 Personality Factor Test				
5	50	pcs		Autoscore Forms-BarOn EQ-S				
6	50	pcs		Profile Sheets-BarOn EQ-S				
7	100	pcs		Answer Sheets-MD5 Mental Ability Test				
8	40	pcs		Test Booklets-Manchester Personality Questionnaire				
9	100	pcs		Answer Sheets - Manchester Personality Questionnaire				
10	100	pcs		Profile Sheets - Manchester Personality Questionnaire				
11	35	pcs		Test Booklets-16 Personality Factor Test				
12	100	pcs		Answer Sheets-16 Personality Factor Test				
13	100	pcs		Profile Sheets-16 Personality Factor Test				
			BY LOT					
		and a supplemental						
			NOTE:					
			Please attach brochure and indicate days of delivery					
			Conduct a site inspection prior to submitting the quotation, for goods that require installation					
			A		7	TOTAL QUOTED AMOUNT		

	1	OTAL QUOTED AMOUNT		
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.*	:			
EMAIL ADDRESS*		Buyer's Name and Signature	Date	
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.	Ø	1	

BulSU-OP-PU-03F3

Bidder's Authorized Representative

Date

ATTY. JESSIETTE B. ESPLANA

4-19-24

Head of Procurement Office