

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

QUOTATION NO. 24-03-0180

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

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 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)

5. Philippine Contractors Accreditation Board License (Insfrastructure) 6. Professional Liscense/Curriculum Vitae (Consulting Services)

III. TO BE FILLED BY PROCUREMENT PERSONNEL DATE CREATED

DEADLINE OF SUBMISSION

MODE OF PROCUREMENT

ROIE 3.14.24

: MARCH 14, 2024

ENDUSER

: GENDER AND DEVELOPMENT CENTER

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

PR. NO. : MARCH 19, 2024 : G-2024-03-0294 : SMALL VALUE PROCUREMENT [Sec. 53.9] APPROVED BUDGET FOR THE CONTRACT:

PURPOSE: TO BE USED DURING THE CONVOCATION PROGRAM IN CELEBRATION OF THE NATIONAL WOMEN'S MONTH (MARCH 18, 2024)

NO.	QTY.	UNIT	GENERAL NAME OF THE ITEM	REQUIRED ITEM SPECIFICATION	UNIT COST	BIDDER OFFERED SPECIFICATION	QUOTED UNIT	TOTAL QUOTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)	PRICE (h)	PRICE (b*h)
				balloons with stick	(1)	(6/	(1)	(5*11)
1	100	lot	Balloons	-Color: purple Note: #WecanbeEquALL	Application research			
-				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					
T						OTAL QUOTED AMOUNT		
IV. MANDATORY TO BE FILLED OUT BY BIDDER						IV. SIGNATURE OF AUTHORIZED PERSONNEL		
ı	ANY NA					DATE OF CANVASS:		
1	NAME*					Canvassed by:		
ł	NK ACCOUNT NO. :							
	DDRESS* :					Buyer's Name and Signature Date		Date
	AX ID NO.*							
CONTACT NO.* :					Burroule Name and Construes Date		Data	
EMAIL ADDRESS* :					Buyer's Name and Signati	ire	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.						6, pensfurly 3-14-24		3-14-24
	P. I. J. J. A. of Lander J. D. and J. C.					Head of Procurement Office Date		
			Bidder's Authorized R (Printed Name and S	-	Date	Date		
BulSt	J-OP-P	U-03F3	- man rame une	,				
Revision: 2						1		