

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

PROCUREMENT OFFICE

QUOTATION NO. 24-03-0207

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
- 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:

- 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

: MARCH 21, 2024

: MARCH 26, 2024 PR. NO.

ENDUSER : JANITORIAL SERVICES

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)

: G-2024-03- 0317

APPROVED BUDGET FOR THE CONTRACT:

389,700.00

PURPOSE: JANITORIAL USE FOR CLEANING/HOUSEKEEPING/SANITIZING PURPOSES IN THE UNIVERSITY

: SMALL VALUE PROCUREMENT [Sec. 53.9]

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	7,000	pcs		GARBAGE BAG (Biodegradable) Size Extra large 940 mm x 1016mm (37 x 40 inches) ; color: transparent				
2	75	pcs		SOFT BROOM (Walis Tambo)				
3	100	pcs		STICK BROOM (Walis Tingting)				
4	250	kgs		Detergent powder soap with antibac				
5	124	gals		liquid bleach				
6	186	gals		toilet bowl cleaner				
7	150	cans	1 1	Disinfectant spray (Aerosol) crisp linen				
				scent				
8	50	gals		Muratic acid (industrial grade)				
9	100	pcs		Toilet brush				
10	162	gals		Liquid handsoap with antibac and moisturizer				
11	150	pcs		Mop head				
12	100	pcs		Mop handle				
13	200	pcs		Scouring pad				
14	200	pcs	×	Doormat				
15	200	pcs		Air Freshener (deocake)				
16	500	pcs		Cotton rags				
17	200	pcs		Steel wool				
18	100	gals		Liquid air freshener (lemon Scent)				
19	10	pcs		Black Stripping pad 16 inches diameter				
20	10	pcs		Green scrubbing pad 16 inches diameter				
21	50	gals		Fogging disinfectant solution (citronella)				
22	100	pcs		Microfiber rags 20cm x 20cm				
23	100	pcs		Pushbrush				
24	15	pcs		Buntal (buri hat) large				
25	200	pcs		GARBAGE BAG (Biodegradable) Size Extra large 940 mm x 1016mm (37 x 40 inches) ; color: Green				
26	200	pcs		GARBAGE BAG (Biodegradable) Size Extra large 940 mm x 1016mm (37 x 40 inches) ; color: Yellow				-
27	12	gals		Fabric conditioner				
28	24	cans		Disinfectant Spray citrus meadow scent(510 grams cannister aerosol spray)				
			BY LOT					
			NOTE:					
			Please attach brochure and indicate days of delivery					

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	Conduct a site inspection prior to submitting the quotation, for goods that require installation	,					
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		L					
			TOTAL QUOTED AMOUNT				
COMPANY NAME/	O BE FILLED OUT BY BIDDI	ER	IV. SIGNATURE OF AUTHORIZED PERSONNEL DATE OF CANVASS:				
BANK NAME*	· · · · · · · · · · · · · · · · · · ·			Canvassed by:			
BANK ACCOUNT NO.					1		
ADDRESS*					Buyer's Name and Signature		Date
TAX ID NO.*	:				bayer or write and orginature		Date
CONTACT NO.*					-		
EMAIL ADDRESS*							
DELIVERY PERIOD*					Buyer's Name and Signature		Date
DEDIVERTIERIOD	•						
Bidders Declaration:						Marie de la color	Anna de la companya
	with the instructions and Terms and	Conditions" stated in this quotation and "	BY THE AUTHORITY OF THE PROCUREMENT OFFICE				
	detailed specifications signed by duly	authorized representative of our compan	Cho		3-21-24		
	Bidder's Authorized Re	procentative	,	D .	Head of Procurement Of		5-21 27
	(Printed Name and Si			Date	Head of Procurement Of	fice	Date
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Revision: 2							
ROIE 3.21.24							