

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

QUOTATION NO. 24-03-0214

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.
- b. Bidder's offer/warranty period (technical specifications/ brand) per item 2. All Mandatory with ast
- - c. Unit Price, Total Price and Total Amount d. Name of Bidder's Authorized Representative
 - e. Signature and Date
 - must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/ disqualified.

BIDDER OFFERED SPECIFICATION

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

REQUIRED ITEM SPECIFICATION

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

DATE CREATED

QTY.

(b)

UNIT

(c)

NO.

(a)

- 2. Valid and Current PhilGEPS Registration Certificate / Number
- 3. Income / Business Tax Return (for ABC's Above Phr

III. TO BE FILLED BY PROCUREMENT PERSONNEL

: MARCH 22, 2024

GENERAL NAME OF THE

ITEM

(d)

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

5. Philippine Contractors Accreditation Board License (Insfrastructure)

QUOTED UNIT

PRICE

TOTAL QUOTED

PRICE

6. Professional Liscense/Curriculum Vitae (Consulting Services)

DEADLINE OF SUBMISSION	: MARCH 27, 2024	PR. NO. : F-2024-03-0123			
MODE OF PROCUREMENT	: SMALL VALUE PROCUREMENT [Sec. 53.9]	APPROVED BUDGET FOR THE CONTRACT:			
DIVIDE CO.		12,500.00			
PURPOSE: FOR MOVING U	TP CEREMONY ON JUNE 6, 2024				

UNIT COST

ENDUSER : COED-LHS

1	250	pcs	LONG STEM RED ROSE				*			
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			BY LOT				1.0			
			NOTE:							
		rite.	Please attach brochure and indicate days of delivery		,e	1				
			Conduct a site inspection prior to submitting the quotation, for goods that require installation							
					Т	OTAL QUOTED AMOUNT		I		
IV M	ANIDAT	FORV TO	BE FILLED OUT BY BIDD	ED.		IV. SIGNATURE OF AUTHORIZED PERSONNEL				
1 .			DE FILLED OUT DI BIDD.	ER		DATE OF CANVASS:	LICOTATAL			
	COMPANY NAME/ BANK NAME*			Canvassed by:						
1	DDRESS* :			Buyer's Name and Signature Da		Date				
1										
TAX ID NO.* : CONTACT NO.* :						1				
					Buyer's Name and Signature Date					
EMAIL ADDRESS* : DELIVERY PERIOD* :										
DELITER LEMOD						1				
Bidder	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. JEANETT B. ESPLANA		3-22-24			
Bidder's Authorized Representative Date				Head of Procurement C		Date				
			(Printed Name and S	-						
BulS	U-OP-F	U-03F3								
Revis										
ROIE 3.22.24										