



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

QUOTATION NO. 24-04-0245

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.

Other Instruction and Terms and Conditions please see it at the back of this page.

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

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

2. Valid and Current PhilGEPS Registration Certificate / Number

5. Philippine Contractors Accreditation Board License (Infrastructure)

3. Income / Business Tax Return (for ABC's Above Php 500,000.00)

6. Professional License/Curriculum Vitae (Consulting Services)

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DATE CREATED : APRIL 2, 2024

ENDUSER : COLLEGE OF ENGINEERING

DEADLINE OF SUBMISSION : APRIL 8, 2024

PR. NO. : G-2024-03-0349

MODE OF PROCUREMENT : SMALL VALUE PROCUREMENT [Sec. 53.9]

APPROVED BUDGET FOR THE CONTRACT:

12,000.00

PURPOSE: FOR COE AVR

NO. (a)	QTY. (b)	UNIT (c)	GENERAL NAME OF THE ITEM (d)	REQUIRED ITEM SPECIFICATION (e)	UNIT COST (f)	BIDDER OFFERED SPECIFICATION (g)	QUOTED UNIT PRICE (h)	TOTAL QUOTED PRICE (b*h)
1	2	units	UHF Dual Channel Receiver (Microphone)	Specifications: -Channel: Dual -Frequency Range: UHF 480-934 MHz -Bandwidth: 24MHz -Receiving Mode: Diversity Receiving -Sensitivity: 10dB@S/N> 80dB -Frequency Response: 50Hz-18Khz -Dynamain Range: >106dBA -Antenna: 50oms TNC Female Connector - Power Supply: DC 12-15V. External AC 100-240V Switching Power Supply -Warranty: 6 months warranty				
			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					
TOTAL QUOTED AMOUNT								

IV. MANDATORY TO BE FILLED OUT BY BIDDER

COMPANY NAME/

BANK NAME* :

BANK ACCOUNT NO. :

ADDRESS* :

TAX ID NO.* :

CONTACT NO.* :

EMAIL ADDRESS* :

DELIVERY PERIOD* :

Bidders Declaration:

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.

Bidder's Authorized Representative
(Printed Name and Signature)

Date

IV. SIGNATURE OF AUTHORIZED PERSONNEL

DATE OF CANVASS: _____

Canvassed by:

_____ Date

_____ Date

_____ Date

BY THE AUTHORITY OF THE PROCUREMENT OFFICE

ATTY. JEANETTE B. ESPLANA

Head of Procurement Office

4-2-24

Date

BulSU-OP-PU-03F3

Revision: 2

ROIE 4.2.24