



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.
- 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.
- c. Unit Price, Total Price and Total Amount
- d. Name of Bidder's Authorized Representative
- e. Signature and Date

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)
4. Omnibus Sworn Statement (for ABC's above Php 50,000.00)
5. Philippine Contractors Accreditation Board License (Infrastructure)
6. Professional Liscense/Curriculum Vitae (Consulting Services)

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DATE CREATED : APRIL 8, 2024

DEADLINE OF SUBMISSION : APRIL 12, 2024

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

ENDUSER : COE

PR. NO. : G-2024-03-0368

APPROVED BUDGET FOR THE CONTRACT: 100,000.00

PURPOSE: FOR MONITORING AND SECURITY PURPOSES

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	CCTV Package with Installation	Specification: DVR -8 Channel DVR OR NVR -2tb CCTV HDD 7200rpm or higher 1 HDMI/ 1 VGA, 8ch Video in, 1 Audion out, 2 USB, 1 ethernet - Minimum of 1-year warranty CCTV CAMERA 1080P 2MP HD or higher - H.265+ compression - support night vision minimum of 1-year warranty CCTV POWER SUPPLY - DC12V 10A or higher -Centralized Power Supply - minimum of 1-year warranty TV MONITOR DISPLAY - Screen Size: 23.8" or higher -Aspect Ratio: 16:9 Resolution: 1920 x 1080 (FHD) -Backlight: LED SIGNALS - Input: VGA (D-Sub) x 1, HDMI X 1, Audio x 1 GENERAL -POWER SUPPLY: AC110-240V, 50/60 Hz WARRANTY -Minimum of 1-Year 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

Date

(Printed Name and Signature)

BulSU-OP-PU-03F3  
Revision: 2

IV. SIGNATURE OF AUTHORIZED PERSONNEL

DATE OF CANVASS: \_\_\_\_\_

Canvassed by: \_\_\_\_\_

Buyer's Name and Signature \_\_\_\_\_ Date \_\_\_\_\_

Buyer's Name and Signature \_\_\_\_\_ Date \_\_\_\_\_

BY THE AUTHORITY OF THE PROCUREMENT OFFICE

ATTY. JEANETTE B. ESPLANA

Head of Procurement Office

4-8-24

Date