



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

QUOTATION NO. 24-04-0311

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.

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
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 19, 2024

DEADLINE OF SUBMISSION : APRIL 24, 2024

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

ENDUSER : GSO

PR. NO. : G-2024-04-0442

APPROVED BUDGET FOR THE CONTRACT: 149,500.00

PURPOSE: General Plumbing Works.

| 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                   | 5    | pcs  |  | Marine Epoxy Elastosel A & B                            |           |                              |                   |                    |
| 2                   | 50   | pcs  |  | Flexible Hose 1/2x1/2x18"                               |           |                              |                   |                    |
| 3                   | 50   | pcs  |  | Flexible Hose 1/2x1/2x12"                               |           |                              |                   |                    |
| 4                   | 50   | pcs  |  | Angle Valve 1/2X1/2" 304 Stainless                      |           |                              |                   |                    |
| 5                   | 50   | pcs  |  | P.E. Coupling # 1/2 Dia                                 |           |                              |                   |                    |
| 6                   | 50   | pcs  |  | PVC Tee # 1/2 Dia                                       |           |                              |                   |                    |
| 7                   | 50   | pcs  |  | PVC Elbow with Tread 1/2 Dia                            |           |                              |                   |                    |
| 8                   | 50   | pcs  |  | VC Elbow Plain # 1/2 Dia                                |           |                              |                   |                    |
| 9                   | 25   | pcs  |  | PVC Cap # 1/2 Dia with tread                            |           |                              |                   |                    |
| 10                  | 25   | pcs  |  | PVC Plug # 1/2 Dia with Tread                           |           |                              |                   |                    |
| 11                  | 200  | roll |  | Teflon Tape (Big) 20mmx0.075mmx20m                      |           |                              |                   |                    |
| 12                  | 200  | pcs  |  | Plain Faucet 1/2" Heavy Duty Zinc Alloy                 |           |                              |                   |                    |
| 13                  | 100  | pcs  |  | Tank Lever  |           |                              |                   |                    |
| 14                  | 100  | pcs  |  | Fill Valve  |           |                              |                   |                    |
| 15                  | 100  | pcs  |  | PVC Male Connector # 1/2                                |           |                              |                   |                    |
| 16                  | 100  | pcs  |  | PVC Female Connector # 1/2                              |           |                              |                   |                    |
| 17                  | 300  | set  |  | Toilet Bidet sprayer Set Bathroom 304 Stainless         |           |                              |                   |                    |
| 18                  | 100  | set  |  | Shower Head Sets 304 Stainless steel with Flexible Hose |           |                              |                   |                    |
|                     |      |      | 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:

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

Date