

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

QUOTATION NO. 24-04-0333

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

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

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:

: SHOPPING-Ordinary/Regular Office Supplies &

1. Valid and Current Mayor's / Business Permit

DATE CREATED

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

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DEADLINE OF SUBMISSION : APRIL 27, 2024 MODE OF PROCUREMENT

: APRIL 23, 2024 PR. NO.

ENDUSER : ADMINISTRATIVE SERVICES DIVISION

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-2024-04-0414 / G-2024-04-0495 APPROVED BUDGET FOR THE CONTRACT:

174,000.00 Equipment [Sec. 52.1.b]

PURPOSE: Replacement of tires of University Vehicle, Nissan Urvan Red (SKX 238) & Mitsubishi Fuso (B4 P865 and B4 P866).

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	4	pcs	TIRES	195R14, Ply, Tubeles With installation services & wheel balance				(6.1)
			Note: Must be branded /	High quality				
2	12	pcs	TIRES	7.00 x 16 Tires, 10 ply, nylon with tire tubes and tire flaps with installation services & wheel balance				
			Note: At least from top 3	brands / High quality				
				7 8 - 1 9				
								erresselten sog og de en en plante en seg en vere en yvvært en
			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					
	T					TOTAL QUOTED AMOUNT		
IV. MANDATORY TO BE FILLED OUT BY BIDDER					IV. SIGNATURE OF AUTHORIZED PERSONNEL			
COMPANY NAME/						DATE OF CANVASS:		
BANK NAME*			:			Canvassed by:		
BANK ACCOUNT NO. ADDRESS*		NI NO.				Buyer's Name and Signature Dat		Date
TAX ID NO.*						Dayers Name and Signature Date		Date
	ACT NO).*	•			•		
EMAIL ADDRESS*			:			Buyer's Name and Signature Date		Date
DELIVERY PERIOD*			:					
	s Declara		with the instruction 1 T 1	Conditional stated in this great time and MD 1	d Compile 48 1	BY THE AUTHORITY OF THE PROC	UREMENT OFFICE	E
vve hav	e "Kead ai	nd Agreed v		Conditions" stated in this quotation and "Reviewed an authorized representative of our company.	u compiled" with	ATTY, JEANE YE B. ESP	LANA	4-23-24
			Bidder's Authorized Representative			Head of Procurement Office Date		

BulSU-OP-PU-03F3

(Printed Name and Signature)