

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

QUOTATION NO. 24-04-0371

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

: GSO / Bustos Campus

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

ENDUSER

PR. NO.

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)

III. TO BE FILLED BY PROCUREMENT PERSONNEL DATE CREATED : APRIL 30, 2024

DEADLINE OF SUBMISSION MODE OF PROCUREMENT

: MAY 1, 2024 : SHOPPING-Ordinary/Regular Office Supplies &

Equipment [Sec. 52.1.b]

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

- 5. Philippine Contractors Accreditation Board License (Insfrastructure)
- 6. Professional Liscense/Curriculum Vitae (Consulting Services)

APPROVED BUDGET FOR THE CONTRACT: 146,500.00

: G-2024-03-0304 / G-2024-04-0372

PURPOSE: For Janitorial Use.

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)
Lot 1	- Sarm	iento Ca	mpus					
1	2	sets	Grass Cutter	4 stroke single cylider fuel capacity with blade				
2	1	sets	Ladder	12ft aluminum muti-purpose				
3	2	sets	Push Cart	Size Big Heavy Duty load capacity 400kgs Wheel diameter 150mm platform size 1240x790mm				
4	2	pcs	Jungle Bolo	Heavy Duty (pangkahoy)				
5	2	pcs	Garden Scissors					
6	1	pcs	Garden Hose	200m				
7	2	pcs	Rake					
8	4	pcs	Mop Squeezer	Heavy duty Industrial 32L				бет туроче збиго приводно образобительного и диучаствущим всеги
9	2	pcs	Buggy	Concrete Heavy duty load Capacity 250kg				
Lot 2	- Busto	s Campi	IS					
1	2	pcs	Buggy	heavy duty, size big				
2	1	рс	Grass cutter	4 stroke				*Million Million (Million Company of Commission Commission (Million Commission Commissio
3	1	рс	Aluminum folding Ladder	20 ft				
4	4	pcs	Mop squezzer	yellow (36L)	THE STATE OF THE S			
5	1	рс	Vacuum cleaner	wet & dry (1400w)				
6	18	bundle	Garbage bag	XL (100 pcs per bundle)				
7	24	pcs	Softbroom (walis tambo)					
8	10	pcs	Soft stick (walis tingting)					
9	32	gallon	Bleach	for desinfection and cleaning,4 liters per gallon				
10	20	pcs	Doormat					
11	24	pcs	Toilet brush	with handle plastic				
12	12	pcs	Mop handle	heavy duty aluminum, screw type				
13	24	pcs	Mop head	400 grms weight				
14	20	pcs	Toilet bowl	pump ordinary/heavy duty	TOTAL TOTAL SERVICE CONTRACTOR AND THE PROPERTY OF THE CONTRACTOR AND			
15	50	kilo	Detergent powder soap	1 kilo per pack				
16	20	can	Desinfectant spray	aeresol type				
17	4	gallon	liquid hand soap	with anti bacteria(4 liter per gallon)				
18	9	pcs	Furniture Polish	for wood	······································			
			BY LOT					
					MANUAL TO SELECTION OF THE SELECTION OF			
			NOTE:					
			Please attach brochure and indicate days of delivery		an cultura and delimina di cultura da delimina d			
			Conduct a site inspection prior to submitting the quotation, for goods that require installation					
					Т	OTAL QUOTED AMOUNT		

IV. MANDATORY TO	O BE FILLED OUT BY BIDDER	IV. SIGNATURE OF AUTHORIZED PERSONNEL			
COMPANY NAME/			DATE OF CANVASS:		
BANK NAME*	:		Canvassed by:	THE STATE OF THE S	
BANK ACCOUNT NO.					
ADDRESS*	:		Buyer's Name and Signature	Date:	
TAX ID NO.*	:				
CONTACT NO.*	:				
EMAIL ADDRESS*	:		Buyer's Name and Signature	- Date	
DELIVERY PERIOD*					
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 "F	Reviewed and Compiled" with	A A STATE ACTION TO THE TROCOREMENT OF THE		
	detailed specifications signed by duly authorized representative of our company	7.	<i>(</i>)		
			ATTY. JEAN TE B. ESPLANA	4-30-24	
	Bidder's Authorized Representative	Date	Head of Procurement Office	Date	
	(Printed Name and Signature)				
BulSU-OP-PU-03F3					
Revision: 2					
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