

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

QUOTATION NO. 24-04-0287

## REQUEST FOR QUOTATION

Tel./ Fax (044) 798-7755 | Email: procurement@bulsu.edu.ph

## I. INSTRUCTIONS TO BIDDERS

- 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.
- 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:

Bidder's Authorized Representative

(Printed Name and Signature)

BulSU-OP-PU-03F3 Revision: 2 ROIE 4.15.24

: APRIL 15, 2024

1. Valid and Current Mayor's / Business Permit

DEADLINE OF SUBMISSION

- 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

4. Omnibus Sworn Statement (for ABC's above Php 50,000,00)

Head of Procurement Office

5. Philippine Contractors Accreditation Board License (Insfrastructure)

143,500.00

6. Professional Liscense/Curriculum Vitae (Consulting Services)

MODE OF PROCUREMENT

PURPOSE: for the implementation of PCAARRD project

ENDUSER : CAESAR/DIO : APRIL 19, 9024 PR. NO. : F-2024-04-0145 : SMALL VALUE PROCUREMENT [Sec. 53.9] APPROVED BUDGET FOR THE CONTRACT:

GENERAL NAME OF THE QUOTED UNIT TOTAL OUOTED NO. QTY. UNIT REQUIRED ITEM SPECIFICATION UNIT COST BIDDER OFFERED SPECIFICATION ITEM PRICE PRICE (b) (c) (d) (h) 80z; Wide-mouth bottle; Autoclavable; 100 1 Glass Bottle sold per box of 24 bottles including box Autoclavable Caps Stainless Steel Forceps; 28cm long; comes with two technical designs \* Pointed & 2 10 pcs **Long Forceps** Elbow Type Forceps Stainless Steel Forceps; 23cm long; Pointed 3 10 pcs Short Forceps / Angled Clamped Design Handle No.1 4; Stainless Steel; 4 20 pcs Scalpel Holder Compatibility Blade: #2A, #2L, #22&. #23 Sterile Blade; Blade No.: 22; 5 10 Scalpel Blade pcs Compatible Hoider No": 4; sold per pack 100pcs 100 pcs Litmus Strips; Long Range pH: 0-6 10 pcs pH Paper Strips Unbranded - Clear Quartz Glass; Thick \* Borosilicate - Autoclavable - 90 mm wide Uses: For inoculation and Subculturing CF 7 100 pcs Petri Dish specimens for plant tissue culture. For microbiological analysis of bacterium and fungus as well as for cell culture (plants and animals). 8 10 Plastic Beaker (2000ml) pcs BY LOT NOTE: Please attach brochure and indicate days of delivery Conduct a site inspection prior to submitting the quotation, for goods that equire installation TOTAL QUOTED AMOUNT IV. MANDATORY TO BE FILLED OUT BY BIDDER IV. SIGNATURE OF AUTHORIZED PERSONNEL COMPANY NAME/ DATE OF CANVASS: BANK NAME\* 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 "Reviewed and Compiled" with detailed specifications signed by duly authorized representative of our company. unpm ATTY. JEANETTE B. ESPLANA

Date