

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

PROCUREMENT OFFICE

QUOTATION NO. 24-03-0208

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
- b. Bidder's offer/warranty period (technical specifications/ brand) per item

 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:

- 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

: MARCH 21, 2024

ENDUSER

5. Philippine Contractors Accreditation Board License (Insfrastructure)

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

6. Professional Liscense/Curriculum Vitae (Consulting Services)

DEADLINE OF SUBMISSION

: COED-LHS PR. NO.

: F-2024-03-0125

MODE OF PROCUREMENT

: MAFCH 16 JOSY : SMALL VALUE PROCUREMENT [Sec. 53.9]

APPROVED BUDGET FOR THE CONTRACT:

35,000.00

PURPOSE: FOR MOVING UP CEREMONY

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	350	pcs		Invitation for moving up - PAGE 14 pages Book paper 60 lbs COVER PAGE - matte kromekote 189 lbs 8.5 x 5.5			25	(6.1)		
				-						
	-									
	, 1									
			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/						IV. SIGNATURE OF AUTHORIZED PERSONNEL DATE OF CANVASS:				

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IV. MANDATORY TO		IV. SIGNATURE OF AUTHORIZED PERSONNEL		
COMPANY NAME/ BANK NAME*		DATE OF CANVASS: Canvassed by:		
BANK ACCOUNT NO.				
ADDRESS*	:	Buyer's Name and Signatur	e	Date
TAX ID NO.*	:			
CONTACT NO.*	:			
EMAIL ADDRESS*	:	Buyer's Name and Signatur	e	Date
DELIVERY PERIOD*	:			
Bidders Declaration:	with the instructions and Terms and Conditions" stated in this quotation and "Reviewed and Compiled" with	BY THE AUTHORITY OF THE PROCU	REMENT OFFICE	Managaria (m. p. p. del del actività del prime)
we have head and Agreed	detailed specifications signed by duly authorized representative of our company.	\ \X	2	-11-24

BulSU-OP-PU-03F3

Bidder's Authorized Representative (Printed Name and Signature)

Revision: 2

Date

ATTY. JEANETTE B. ESPLANA

Head of Procurement Office

Date