



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

QUOTATION NO. 24-04-0246

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 |
| b. Bidder's offer/warranty period (technical specifications/ brand) per item | d. Name of Bidder's Authorized Representative |
| 2. All Mandatory <i>with asterisk (*)</i> #4 must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/ disqualified. | e. Signature and Date |

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 | 4. Omnibus Sworn Statement (for ABC's above Php 50,000.00) |
| 2. Valid and Current PhilGEPS Registration Certificate / Number | 5. Philippine Contractors Accreditation Board License (Infrastructure) |
| 3. Income / Business Tax Return (for ABC's Above Php 500,000.00) | 6. Professional License/Curriculum Vitae (Consulting Services) |

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DATE CREATED	: APRIL 3, 2024	ENDUSER	: GSO
DEADLINE OF SUBMISSION	: <u>APRIL 8, 2024</u>	PR. NO.	: G-2024-03-0334
MODE OF PROCUREMENT	: <u>SHOPPING-Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]</u>	APPROVED BUDGET FOR THE CONTRACT:	27,150.00

PURPOSE: FOR GENERAL PAINTING WORKS

[illegible]

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 _____

B41SU-OP-PU-03E3

Revision: 2

ROIE 4.3.24