

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

QUOTATION NO. 24-04-0278

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

e. Signature and Date

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

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)

III. TO BE FILLED BY PROCUREMENT PERSONNEL : APRIL 12, 2024 DATE CREATED

DEADLINE OF SUBMISSION MODE OF PROCUREMENT

ENDUSER : COE PR. NO.

: G-2024-03-0364

: APRIL 17, 2024 : SHOPPING-Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b]

APPROVED BUDGET FOR THE CONTRACT:

300,000.00

PURPOSE: FOR UPGRADING OF BLACK BOARD AT NATIVIDAD HALL GENERAL NAME OF THE

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	10	pcs		Frameless Lacquered Tempered Glass Writing Board, 4-1.00m x 1.20m x 12mm Thk. Complete with Heavy Duty Railing/Rollers and Track				
				Furnitures to be delivered including				
				Installation				
				Warranty: 2-year surface warranty				
-			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					
						OTAL QUOTED AMOUNT		
I TO ITELL TO THE TOTAL TO SEE THE SECOND SE						IV. SIGNATURE OF AUTHORIZED PERSONNEL		
	COMPANY NAME/					DATE OF CANVASS:		
BANK NAME* BANK ACCOUNT NO.						Canvassed by:		
ADDRESS*						Buyer's Name and Signat	nte	Date
TAX ID NO.*			•			255,0101111110111111111111		
	DNTACT NO.* :					1		
EMAIL ADDRESS*			*			Buyer's Name and Signature		Date
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						BY THE AUTHORITY OF THE PROCUREMENT OFFICE		
detailed specifications signed by duly authorized representative of our company.						ATTY. JEANETHE B. ESPLANA		4-12-24
			Bidder's Authorized R	epresentative	Date	Head of Procurement Office		Date
			(Printed Name and					
	U-OP-I sion: 2	PU-03F3						