

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

QUOTATION NO. 24-04-0254

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

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

6. Professional Liscense/Curriculum Vitae (Consulting Services)

5. Philippine Contractors Accreditation Board License (Insfrastructure)

50,000.00

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

ENDUSER : COE

DATE CREATED : APRIL 15, 2024 DEADLINE OF SUBMISSION PR. NO.

: APRIL 19, 2024 : SMALL VALUE PROCUREMENT [Sec. 53.9] : G-2024-03-0363 MODE OF PROCUREMENT APPROVED BUDGET FOR THE CONTRACT:

PURPOSE:

NO.	QTY.	UNIT	GENERAL NAME OF THE	REQUIRED ITEM SPECIFICATION	UNIT COST	PIDDER OFFEREN CRECIFICATION	QUOTED UNIT	TOTAL QUOTED
			ITEM	REQUIRED ITEM SPECIFICATION	UNITCOST	BIDDER OFFERED SPECIFICATION	PRICE	PRICE
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(b*h)
1	1	lot	COLLEGE NAME AND COLLEGE LOGO	WITH INSTALLATION -Made of durable stainless steel material with studs at the back -Letters: 12 inchecs (COLLEGE OF ENGINEERING) -COE Logo: 20 Inches				
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			BY LOT					
			DI LOI		***************************************			
		······································	NOTE:					
			Please attach brochure and indicate days of delivery					
			Conduct a site inspection prior to submitting the quotation, for goods that require installation					
					T	OTAL QUOTED AMOUNT		
V. MANDATORY TO BE FILLED OUT BY BIDDER						IV. SIGNATURE OF AUTHORIZED P	EDSONNEL	

	Conduct a site inspection prior to submitting the quotation, for goods that require installation						
						MANAGEMENT CONTROL CONTRACTOR AND ACCURACY CONTRACTOR ACCURACY	
			TOTAL QUOTED AMOUNT				
COMPANY NAME/	TO BE FILLED OUT BY BIDDE	1			IV. SIGNATURE OF AUTHORIZED PERSONNEL DATE OF CANVASS:		
BANK NAME*		:				Participanis de la company de	
BANK ACCOUNT NO	D. :						
ADDRESS*	•	1			ıre	Date	
TAX ID NO.*	:						
CONTACT NO.*	:		1				
EMAIL ADDRESS*	:	;			are	Date	
DELIVERY PERIOD*	:						
Bidders Declaration:			BY THE AUTHORITY OF THE PROCUREMENT OFFICE				
We have "Read and Agr	eed with the instructions and Terms and detailed specifications signed by duly	Conditions" stated in this quotation and "Review y authorized representative of our company.	ved and Compiled" with	ATTY. JEANETTE B. ESPIJANA 4-15 - 24			
	Bidder's Authorized Re (Printed Name and S		Date	Head of Procurement Of	fice	Date	
BulSU-OP-PU-03							
Revision: 2							