



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

QUOTATION NO. 24-04-0375

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
 - Company name, Address, Contact No., TIN, E-Address and delivery Period
 - Bidder's offer/warranty period (technical specifications/ brand) per item
 - All Mandatory *with asterisk (*)#4* must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/ disqualified.
- Unit Price, Total Price and Total Amount
- Name of Bidder's Authorized Representative
- Signature and Date

Other Instruction and Terms and Conditions please see it at the back of this page.

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:

- Valid and Current Mayor's / Business Permit
- Valid and Current PhilGEPS Registration Certificate / Number
- Income / Business Tax Return (for ABC's Above Php 500,000.00)
- Omnibus Sworn Statement (for ABC's above Php 50,000.00)
- Philippine Contractors Accreditation Board License (Infrastructure)
- Professional Liscense/ Curriculum Vitae (Consulting Services)

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DATE CREATED : APRIL 30, 2024 ENDUSER : VPAA
 DEADLINE OF SUBMISSION : MAY 6, 2024 PR. NO. : F-2024-04-0155
 MODE OF PROCUREMENT : SMALL VALUE PROCUREMENT [Sec. 53.9] APPROVED BUDGET FOR THE CONTRACT: 105,000.00

PURPOSE: For International Conference (Rental of Sounds & Lights)

NO. (a)	QTY. (b)	UNIT (c)	GENERAL NAME OF THE ITEM (d)	REQUIRED ITEM SPECIFICATION (e)	UNIT COST (f)	BIDDER OFFERED SPECIFICATION (g)	QUOTED UNIT PRICE (h)	TOTAL QUOTED PRICE (b*h)	
1	1	lot	AUDIO SYSTEM	4 units Line Array Dual Speaker 700watt (frontal) 2 units Dual-Compact Subwoofer 4 units Active stage monitor 2 units 800 watt Active Delay Speaker 1 unit M32ip Digital Mixing Console 2 unit DL 16 Digital Stage Box 1 unit 100 meters Cat6e Cable run 5 units Handheld Wireless microphones 5 units Condenser microphones 3 units Boom Microphones Stand 1 lot Microphone cable/ patch cables 1 lot Power cables 1 unit laptop for Playback					
2	1	lot	LIGHTING SYSTEM	12 units Amber Par Led Slim WA (Frontal) 16 units Par LED RGB (Backwall) 1 unit of Mini pearl Controller 2 units Beam 230 Moving heads 2 units Crank Light 1 lot signal Cable 1 lot Power Cable					
VENUE - Malolos Sports & Convention Center DATE/TIME: May 14,15&16, 2024. 6:00am - onwards INGRESS: May 13, 2024 - 5:00pm									
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/ _____
 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 Date
 (Printed Name and Signature)

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 4-30-24
 Head of Procurement Office Date

BulSU-OP-PU-03F3

Revision: 2

ROIE 4.30.24