



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

QUOTATION NO. 24-03-0171

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.

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:

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 (Insrastructure)

6. Professional Liscense/Curriculum Vitae (Consulting Services)

III. TO BE FILLED BY PROCUREMENT PERSONNEL

DATE CREATED : MARCH 13, 2024

DEADLINE OF SUBMISSION : MARCH 18, 2024

MODE OF PROCUREMENT : SMALL VALUE PROCUREMENT [Sec. 53.9]

ENDUSER : CAESAR/DIO

PR. NO. : F-2024-02-0083

APPROVED BUDGET FOR THE CONTRACT:
47,965.00

PURPOSE: FOR INSTALLATION OF 2 UNITS - 2HP WALL TYPE SPLIT TYPE AIR-CONDITIONING UNIT, TISSUE CULTURE/DIO, 4TH FLOOR - ALVARADO HALL

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)
			AIRCON SUPPLIES					
1	2	roll		Copper tube, 1/2" dia., 50ft per roll				
2	2	roll		Copper tube, 1/4" dia., 50ft per roll				
3	40	m.		Royal Cord 1.25mm				
4	12	pcs		Polyetheiene Tape				
5	2	pcs		Drain pump for ACU				
6	2	pcs		Metal bracket 2Hp-2.5Hp				
7	20	pcs		Rubber insulation 5/8"x 1/2"				
8	12	pcs		PVC Pipe (Blue) 3/4" dia.				
9	1	can		PVC solvent cement 400ml				
10	1	cylinder		Freon R32				
11	10	pcs		Silver rod				
12	1	cylinder		Mapp Gas				
13	1	box		Blind river 3/16" x 3/4"				
14	15	pcs		Dyna bolt 5/16"				
15	10	pcs		Bolt/Nut with washer 5/16"x1"				
			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)

BulSU-OP-PU-03F3
Revision: 2

ROIE 3.13.24

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

3-13-24

Date