



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

REQUEST FOR QUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

****Mandatory to fill in****

| | |
|---------------------------|---|
| COMPANY NAME: | Quotation No. 21-145-03 |
| ADDRESS: | Purchase Request No. G-2021-03-0196 |
| CONTACT No. | Purpose: for Check-up of BuISU vehicle- Issan Urban Red |
| TIN No. | ABC: Php 169,010.00 |
| PhilCEPS Registration No. | Delivery Period: 7 calendar days upon receipt of Purchase Order |
| EMAIL ADDRESS: | |

INSTRUCTIONS TO SUPPLIERS:

1. Please quote your lowest price on the item/s listed below comprising the necessary taxes.
2. It is mandatory to indicate the brand and/or model of the items being offered and to attach a brochure thereof whenever applicable
3. Indicate the warranty period in cases of equipment or whenever applicable.
4. Forthwith submit the accomplished quotation duly signed by your representative.
5. Suppliers are required and mandated to attach and submit the following documentary requirements:
a) Valid Mayor's Business Permit; b) BIR Certificate of Registration; c) Authority to Print Receipt; d) DTI/SEC Registration; e) PhilCEPS Membership Certificate; and f) PCAB License in cases of Infrastructure projects.
6. All items must conform with the internationally accepted standard and sub-standard items shall not be accepted.

| ITEM NO. | ITEM & SPECIFICATION | QTY/UNIT | BRAND & MODEL OFFERED | UNIT PRICE | TOTAL PRICE |
|----------|--|-----------|-----------------------|------------|-------------|
| | Labor: | | | | |
| 1 | Engine General Overhaul | | | | |
| 2 | R/R Radiator Overhaul | | | | |
| 3 | Miscellaneous and Check Battery | | | | |
| | Engine Detailing | | | | |
| | Sublet: | | | | |
| 4 | Machine Shop | | | | |
| 5 | Overhaul Radiator | | | | |
| | Parts to be Replaced | | | | |
| 6 | Overhauling Gasket | | | | |
| 7 | Overhauling Gasket | | | | |
| 8 | Cylinder Head Gasket | | | | |
| 9 | Piston Ring | 1/ set | | | |
| 10 | Piston | 2/ pcs | | | |
| 11 | Cylinder Liner | 2/ pcs | | | |
| 12 | Conrod Bearing | 1/ set | | | |
| 13 | Main Bearing | 1/ set | | | |
| 14 | Trust Washer | 1/ set | | | |
| 15 | Water Pump Assy. | | | | |
| 16 | Sealant Big | | | | |
| 17 | Belt | 3/ pcs | | | |
| 18 | Oil | 8/ liters | | | |
| 19 | Oil Filter | 1/ pc | | | |
| 20 | Coolant | 2/ liters | | | |
| 21 | ATF | 1/ liter | | | |
| 22 | Clamp | 9/ pcs | | | |
| 23 | Upper Radiator Hose | | | | |
| 24 | Upper Radiator Hose | | | | |
| 25 | Upper Radiator Hose | | | | |
| 26 | Upper Radiator Hose | | | | |
| 27 | Hose Sub Radiator | | | | |
| 28 | Hose Sub Radiator | | | | |
| 29 | Injector Cleaner | | | | |
| | <i>Please attach brochure or sample picture of the said item/s</i> | | | | |

Accomplished by:

By the authority of the University President

Supplier's Representative
(Print name and Signature)

DR. DOLLY P. MAROMA
BAO Chairman

Date Accomplished : _____

Canvassed by:

Name and Signature

BuISU-OP-PU-03F3

Revision: 1

MCB-09/22