

Certificate and e) Omnibus Sworn Statement

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

REOUEST FOR OUOTATION FOR THE PROCUREMENT OF GOODS AND SERVICES

REQUEST FOR QUOTATION FOR	THE PROCUREMENT OF GOODS AND SERVICES	
Mandatory to fill in		
COMPANY NAME:	Quotation No. 23-05-214	
CONTACT No.	Purchase Request No. I-2023-05-0064	
Address:	Purpose: For office use	
TIN No.	ABC: 60,000.00	
PhilGEPS Registration No.	Please indicate days of delivery: Calendar Days	
EMAIL ADDRESS:	upon receipt of Purchase Order	
INSTRUCTIONS TO SUPPLIERS:		
1. Please quote your lowest price on the item/s listed belo	w comprising the necessary taxes.	
2. It is mandatory to indicate the brand and/ or model of t	the items being offered and to attach a brochure thereof	
whenever applicable		
3. Indicate the warranty period in cases of equipment or w	henever applicable.	
4. Forthwith submit the accomplished quotation duly sign	ed by your representative.	
5. Suppliers are required and mandated to attach and subr	nit the following documentary requirements:	
a) Valid Mayor's/Business Permit; b) BIR Certificate of	f Registration; c) Authority to Print Receipt; d) PhilGEPS Membership	

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
	2.5Hp Split-type inverter ACU	1 unit			
	Cooling Capacity (min-rated-mix) Kj/h:				
	4,009-22,683-25,109 or higher				
	Power Input (min-rated-max) watts:				
	230-1,850-2,600				
	EER (Kj/h)/W: 10.0 or higher				
	Refrigerant Type: R32				
	Rated Voltage: 230/60Hz				
	Minimum if One (1) Year Warranty Parts and Services				
	Minimum of Five (5) Years Warranty Compressor Motor				
	with Free Installation back-to-back First Ten (10) feet				
	with Outdoor Unit Mounting				
	With Drainage system from unit to ground				
	With nema and breaker				
	Location: COE Building room 209				
	Document Col Dunanting From 207				
	NOTE: Please attach brochure and indicate days				
	of delivery				

Accomplished by:	
	By the authority of the University President.
Supplier's Representative	DR. DOLLY P. MAROMA
(Print name and Signature)	BAC Chairman
Date Accomplished :	Canvassed by:
BulSU-OP-PU-03F3 Revision: 1	Name and Signature