



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

QUOTATION NO. 24-06-0515

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
 b. Bidder's offer/warranty period (technical specifications/ brand) per item
 d. Name of Bidder's Authorized Representative
 2. All Mandatory *with asterisk (*)#4* must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/ disqualified.
 e. 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:
 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 (Infrastructure)
 6. Professional License/Curriculum Vitae (Consulting Services)

III. TO BE FILLED BY PROCUREMENT PERSONNEL
 DATE CREATED : JUNE 11, 2024 ENDUSER : RGO
 DEADLINE OF SUBMISSION : JUNE 17, 2024 PR. NO. : I-2024-05-0144
 MODE OF PROCUREMENT : SHOPPING-Ordinary/Regular Office Supplies & Equipment [Sec. 52.1.b] APPROVED BUDGET FOR THE CONTRACT: **800,000.00**

PURPOSE: For Valencia Use (June 30, 2024)

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)
1	2	unit	10 TR FLOOR STANDING AIR-CONDITION	INVERTER, 10HP; 95,500Btu/h; 100,800KJ/h POWER SUPPLY: 380Volts, 3Ph, 60H Cooling Power Input: 11,500 Watts Air Flow Volume: 400 m ³ /h INDOOR UNIT Sound Pressure Level: 63dB (A) Outline Dimension (WxHxD): 940x1615x460mm Maximum Pipe Length: 70mtrs. Net Weight: 156 kgs. Refrigerant: 410A				
			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 (Printed Name and Signature) Date

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 6-11-24
 Head of Procurement Office Date