

## Republic of the Philippines CAVITE STATE UNIVERSITY Don Severino de las Alas Campus

Indang, Cavite, Philippines **(046)** 889-6373 www.cvsu.edu.ph

## INVITATION TO SUBMIT QUOTATION Supply and Delivery of Various Supplies and Equipment for USDO

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of Various Supplies and Equipment for USDO" with an Approved Budget for the Contract (ABC) of One Hundred Thirty-Three Thousand Three Hundred Thirty-Eight Pesos Only (PhP 133,338.00). Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	Coffee Maker, 10cups	1,654.00	- S. Reds
2.	1	Unit	Microwave Oven, 20liters capacity	3,859.00	1,654.00
3.	2	Units	Refrigerator, 7cuft., 2door	27,011.00	3,859.00
4.	1	Units	Extension cord, 4 universal plug, HD, with individual switches	1,103.00	54,022.00 1,103.00
5.	1	Unit	Portable vacuum cleaner, HD, 800w with digital caliper	1,654.00	1,654.00
6.	2	Units	Exhaust fan, 12", Industrial type	1,323.00	2,646.00
7.	5	Btls	Hand Sanitizer, 250ml	280.00	1,400.00
8.	1	Unit	Aircon, 1hp, Window type, inverter (Installation included with 20AT, 2P, 230V-Circuit Breaker) (See attached form)	33,500.00	33,500.00
9.	1	Unit	Aircon, 1hp, wall mounted, inverter, split type (Installation included with 20AT, 2P, 230V-Circuit Breaker) (See attached form)	33,500.00	33,500.00
			ТОТ	AL AMOUNT	133,338.00

- 2. Delivery Period: \_\_\_\_ calendar days from the receipt of P.O.
- 3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
- 4. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
- 5. The quotation must be submitted to the Procurement Office through mail, fax or email at the contact details listed below on or before 5:00 PM of July 9, 2024.

Address

Procurement Office, Administration Building

Cavite State University

Indang, Cavite

E-mail

procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

Telefax

(046) 889-6373

6. The CvSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. CvSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

ROSELYN M. MARANAN

BAC Secretary, Goods and Consulting Services

LOT NO.

: AIR CONDITIONING UNIT, brand New

APPROVED BUDGET

FOR THE CONTRACT : PhP 67,000.00

AGENCY'S SPECIFICATIONS	BIDDER'S STATEMENT OF COMPLIANCE	Reference
AIR CONDITIONING UNIT, brand New, 1HP, Window Type, Inverter, (installation included with 20AT, 2P, 230V-Circuit Breaker) comply with the following requirements:  - 1HP - Window Type - Inverter - Cooling Capacity: 9500 kJ/hr - Power Supply: 230V/ 1Ph/ 60Hz - Remote Controlled - With PS or ICC mark - Installation included - Warranty: One (1) year on Parts & labor/service Five (5) years on compressor	Brand & Model:	
AIR CONDITIONING UNIT, brand New, 1HP, Wall- Mounted, Split Type, Inverter, (installation included with 20AT, 2P, 230V-Circuit Breaker) comply with the following requirements:  - 1HP  - Wall-Mounted, Split Type - Inverter  - Cooling Capacity: 10600 kJ/hr - Power Supply: 230V/ 1Ph/ 60Hz - Remote Controlled - With PS or ICC mark - Installation included - Warranty: One (1) year on Parts & labor/service Five (5) years on compressor		

I hereby certify that the statement of compliance to the foregoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company /	Signature Over Printed	Date
Bidder	Name of Author zed	
	Representative	