



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
General Cleaning of Airconditioning Units for CvSU Imus Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "**General Cleaning of Airconditioning Units for CvSU Imus Campus**" with an Approved Budget for the Contract (ABC) of **Ninety Thousand Four Hundred Pesos Only (PhP 90,400.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		General Cleaning of Airconditioning Units			
1.	Units	Window type	49	800.00	39,200.00
2.	Units	Split type (pump down)	16	3,200.00	51,200.00
		(Please see attached list of aircon units with serial number)			
TOTAL AMOUNT					90,400.00

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 January 13, 2025**.

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

The following Air conditioning Units are scheduled for general cleaning every six months.

Window Type:

DEPARTMENT/UNIT/ROOM	SERIAL NUMBER
1. Psychology	51PMXRACCAR24KEC C17PC-0348465
2. Psyc. Lab.	51PMXRACCAR24KEC C17PC-0348464
3. DLMC	51PMXRACCAR24KEC C17PC-0348459
4. BSOA	51PMXRACCAR24KEC C17PC-0348462
5. ROOM 301	1483590000337
6. ROOM 302	1483590000237
7. ROOM 303	1483590000293
8. ROOM 304	1483590000219
9. ROOM 305	1483590000102
10. TED	51PMXRACCAR24KEC C17PC-0348456
11. BM	51PMXRACCAR24KEC C17PC-0348457
12. IDO (MS.GOMEZ)	51PMXRACCAR24KEC C17PC-0348467
13. IDO (MS. VALDEZ)	51PMXRACCAR24KEC C17PC-0348466
14. IT DEPT.	54122000E8B44060170118
15. MIS	51PMXRACCAR24KEC C17PC-0348463
16. ACCOUNTING	51PMXRACCAR24KEC C17PC-0348469
17. P.E	51PMXRACCAR24KEC C17PC-0348458
18. GUIDANCE	51PMXRACCAR24KEC C17PC-0348461
19. OSAS	51PMXRACCAR24KEC C17PC-0348468
20. DEANS OFFICE	51PMXRACCAR24KEC C17PC-0348460
21. RDE	1147190001654
22. CTMO	51PMXRACCAR24KEC A12PC-0005367
23. CONFERENCE	013538325 (CARRIER)
24. SPORTS COORDINATION	1191890000151
25. ROTC	1191890000191
26. OLD OPAD	013536623

- 27. ROOM 122
- 28. ROOM 121
- 29. ROOM 120
- 30. ROOM 104
- 31. ROOM 103
- 32. SUPPLY
- 33. ROOM 101
- 34. ROOM 105
- 35. ROOM 106
- 36. ROOM 107
- 37. IT
- 38. MAINTENANCE
- 39. HM 1
- 40. HM 2
- 41. CL5
- 42. CL6
- 43. CL7
- 44. CL8
- 45. CL1
- 46. CL2
- 47. CL3
- 48. CL4
- 49. RDE 2

WCARHO19EE SN: 0518-0021903
 WCARHO19EE SN: 0518-0021905
 WCARHO19EE SN: 0518-0021892
 WCARHO19EE SN: 51PMXRACCAR19KEE K15PC-0526263
 013936239
 T12PC-0537923
 CARRIER 013533199
 THERMOSTAT JD66149
 LG 312TARV00254
 LG 311TALB00064
 KOLIN 19041910-22274
 CARRIER T12PC-0537909
 KOLIN 19041907-21760
 1266420000386
 1266320000313 Gree
 1266320000524 Gree
 1266320000397 Gree
 1266320000331 Gree
 A12 PC0041021 Carrier
 A12 PC005368 Carrier
 A12 PC005364 Carrier
 A12 PC0041031 Carrier
 1266420000347 Gree

SPLIT Type:

Department/UNIT/ROOM

- 1. ROOM 117
- 2. ROOM 114
- 3. ROOM 119
- 4. ROOM 112
- 5. ROOM 113
- 6. RADIO ROOM
- 7. TV ROOM
- 8. SUPPLY
- 9. CONFERENCE
- 10. CONFERENCE
- 11. ROOM 115
- 12. ROOM 118
- 13. ROOM 116
- 14. CCTV ROOM
- 15. Student Organization
- 16. IT Dept.

SERIAL NUMBER

CARRIER 3407206590391020170214
 CARRIER 3407206590391020170215
 MIDEA 54122000E&B41120170102
 CARRIER 3406564490489080120145
 MIDEA 541K522640136180120125
 KOPPEL JG503970
 KOPPEL JG503906
 KOPPEL MV253353
 KOPPEL BW253183
 KOPPEL BW253184
 MIDEA 514K522640136180170017
 MIDEA 54122000E8B39240170164
 MIDEA 541K522640136180170140
 KOPPEL CG541569
 54122000E8B44060170004
 54122000E8B44060170118