



**REQUEST FOR QUOTATION (RFQ)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_ QUOTATION NO. 577  
 Name of Business : \_\_\_\_\_ DATE: JUN 01 2022  
 Address: \_\_\_\_\_ P.R. NO. : 2022-03-295  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 160,000.00

The Benguet State University through its Bids and Awards Committee will undertake MP-SVP  
 for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 15 calendar days.
- Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in case of non-expendable supplies from date of acceptance by the University.
- Price validity shall be for a period of 30 calendar days.
- Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
- Deadline of submission of quotation is 3 calendar days upon receipt of RFQ.
- The item/s shall be procured by:    a) line item;  b) lot;    c) sub-lot
- Business Permit Number : \_\_\_\_\_, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_  
 (If renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal)
- \* PhilGEPS Registration Number: \_\_\_\_\_

**REYNANTE B. BASCO**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office **NPRCRTC**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
	1	unit	<b>EYEWASH AND SHOWER SAFETY STATION</b> Fabricated, Phone Booth type, modular, with curtain; Shower height: not less than 82" and not more than 96" from standing level; Water delivery: minimum of 3gpm (eyewash) and 20 gpm/meeting (shower) water spray pattern; Nozzles: covers to protect from airborne contaminants (eyewash); All tubes of the equipment are made of anti-rust materials			160,000.00		
<b>TOTAL</b>						<b>160,000.00</b>		
XXXXXXXXXXXX								

Counter offers:

Delivery Period: \_\_\_\_\_  
 Warranty: \_\_\_\_\_  
 Price Validity: \_\_\_\_\_

We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.

\_\_\_\_\_  
 Signature over Printed Name

\_\_\_\_\_  
 Date

\* Not a ground for disqualification for failure to indicate but required as a condition for award.