

Republic of the Philippines BENGUET STATE UNIVERSITY La Trinidad, Benguet Telefax No: 422-2176

BSU VISION: BSU as an International University engendering graduates to walk the intergenerational highways.

BSU MISSION: BSU cares to: Challenge innovation, Advance technology and facility, Revitalize administration, Engender partnership, and Serve intergenerational role.

Compan	y Name:		REQUEST FOR QUOT	ATION (RFC		7		
					PR NO.: 2022-03-295 QUOTATION NO. 2 4 2022 259 Date:			
Address:					Date: ABC: PHP 210,00			
		0.23.6		ND-2112		0.00		
Th condition		et State	University through its Bids and Awards Committee will undertake	Ri -vi	for	the item/s listed bei	ow under the foll	owing terms and
3. Warra acceptan 4. Price 5. Bidde 6. Philge 7. Deadli 8. The it 9. The O	nce of the validity sl er shall su eps Regis ine of sub em/s sha	d shall be Universited the following the fol	calendar days. e for a minimum period of three months, in case of expendable supplies to the for a minimum period of three months, in case of expendable supplies to the formula of the products being offered. calendar days. inal brochures showing certifications of the products being offered. umber shall be indicated in the appropriate space below of quotation is calendar days upon receipt of RFQ. calendar days. calen	*			PANTE B. BASC BAC Chairman	
Item no.	Qty	Unit	Item		Brand and Model	ABC	Unit Cost	Total Cost
			Supply, delivery and installation of 1 unit AIRCONDITIONER					
1	1	unit	2.0 HP Inverter Window Type, 24 hours timer Power: 230V/60hz 4-way airflow 5 Years Warranty on Motor			50,000.00		
2	1	unit	Supply and delivery of EYEWASH AND SHOWER SAFETY STATION Fabricated, Phone Booth type, modular, with curtain Shower Height: not less than 82" and not more than from standing level Water spray pattern: 20" minimum diameter-60" from standing level Water Delivery: Minimum of 3gpm (eyewash)c and 20gpm/meeting (shower) water spray pattern Nozzles: covers to protect from airborne contaminate (eyewash) All tubes of the equipment are made of antirust materials.	n 96" m nts		160,000.00		
			XXXXXXXXX	71	Total	210,000.00		
	Counter of		Delivery Period: Warranty: Price Validity: r quotations, accept the general conditions for the above items and comments.	mit to compl	y with the technical	specifications.		
Alame of Company/Supplier Signature over Printed Name PhilGEPS Registration No:						Date		
Remarks:						_		
	REVISED	JANUARY.	2020 Page 1 of 2					