

Name of Owner/ Corporation/ Cooperative/ Agency:_

Republic of the Philippines Benguet State University

2601 La Trinidad, Benguet www.bsu.edu.ph



Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph

REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

var	ne of O	wner/	Corpo	oration/ Cooperative/ Agency:		QUOTATION NO. 701 DATE: JUN 03 2024				
Var	ne of Bu	usines	ss :							
Address:										
Em	ail addr	es:		Telephone No		ABC: Php. 100,000.00 FUND SOURCE: GAA				
						FUND SOUP	RCE: GAA			
- 45,50	The	Ben	guet S	State University through its Bids and Awa for the item/s listed below under the	rds Committee following term	e will undertake s and condition	∍NP- SVP ns:) 	-	
1.	All ent	tries	must I	pe written legibly and accurately.						
	Delivery period is within calendar days.									
	case o	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 calendar days.								
	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.									
6.	Deadline of submission of quotation is on or before 5:00 Pm of June 17, 2024 Offers may be submitted in sealed									
	or op	en qı	uotati	on in person, or through facsimile (074	4-661-1839) o	r email (procu	ırement@bsu.	edu.ph)		
7.	The ite	em/s	shall	be procured by:a) line item;	b) lot;	c) sı	ıb-lot			
8.	Busine	Business Permit Number :					, date of issue:, place of issue:			
	,(If renewal of Business Permit is stil					I on process, please indicate OR				
	Business Permit Number:, date of issue:, place of issue:, place of issue:, of the payment of renewal). No:, date of OR: for the payment of renewal).									
9.	* PhilGEPS Registration Number:									
		SAMUELS. POLIDEN Chairperson, BAC (Goods & Services)								
	College/Dept./Office: OVPAA/COM									
		I								
					Technical Specifications (Brand and Model) AE					
	Item	Qty	Unit	Item			ABC	Unit	Total Cost	
	No.				COMPLY	COUNTER OFFER		Cost		
				Supply and Delivery of						
	1	4	unit	Airblaster Evaporative Aircooler -Dimension L-34.5"x W-20.5"x H-54.5" -400 watts power of 50-70m² area -3 speed powerful airflow at 7,500 m³/h - With 3 sides cooling pad - 60 liters water tank capacity - Sturdy manual contro/ - automatic water pump shut-off - continuous water supply connector -with caster wheels color: off-white gray accent	a —		₱100,000.00			
				XXXXXXXXXX						
				TOTAL			100,000.00			
			01.24	er offers:		1				
		C	ounte	Delivery Period: Warranty: Price Validity:		2 E				
	We	here	by su	bmit our quotations, accept the general c		- he above item	s and be bound	by our offe	ər.	
				Signature over Printed Name			Date and T	me of Receipt	t of RFQ	

Revised: 9/19/2022

 $^{^{}f *}$ Not a ground for disqualification for failure to indicate but required as a condition for award.