

Republic of the Philippines Cagayan State University BIDS & AWARDS COMMITTEE-CENTRAL ADMINISTRATION

Tuguegarao City, Cagayan Tel. No.: (078) 377 5520 Email: <u>bacsecretariat@csu.edu.ph</u>

RFQ NUMBER: PR NUMBER: RFQ DATE:		QN202 2025-0	5-07-01M PURPOSE: 7-643 DATE OF ACTIVITY,	PURPOSE: DATE OF ACTIVITY, IF ANY: CLOSING DATE OF OPPORTUNITY:		FOR WATER PURIFICATION 08/04/2025		
		07/30/						
END-USER:			EL GUZMAN					
1. 2. 3. 4. 5.	authorize Delivery requiremo Price quot Warranty Price quot	ibly. Any ind represent period musents specification/s mushall be fortations exceptions.	st be within calendar days upon receipt of purch ed in the Technical Specifications. Ist be valid for a period of sixty (60) calendar days from r a period of months/year from acceptance of the peeding the Approved Budget for the Contract shall be re	ase order. The ite the date of submis procuring entity if	em/s shall l	oe delivered		
6.	The fo 1. 2. 3. 4. Prior t	ollowing doo Copy of va Certificate Profession Valid PCA to award an tarized Omi	IVE OF TAX AND DELIVERY COST. cuments are also required to be submitted along with you alid and updated Business/Mayor's Permit; e of PhilGEPS Registration; nal License /Curriculum Vitae (for Consulting Services) and B License (for Infrastructure). d condition for payment, you will be required to submit: nibus Sworn Statement (GPPB-prescribed forms); and/or ess Tax Return (for ABC's above Php 500k)		specified d	eadline above	::	
Pleas			vest price you can offer for the item/s below and state the sh	ortest time of delive	ery.			
Kind	ly submit/ema	ail your quot	ation duly signed by your representative together with the	above-stated require	ements on or	before the		
dead	lline of submis	ssion stated a	above.					
Note:	All fields must be	e filled, please v	write "N/A" or none if not applicable nor available.					
		HERWIN B. F ficial Canvas		ION HENRY PEREGRI BAC-	NO O. KANA CHAIRPERSC			
			rsity- Andrews Campus					
~:/N /		n Sur, Tugue	garo City, Cagayan					
•	adam: Ifter having ca	refully read	and accepted the Terms and Conditions in the Request for Quo	otation, hereunder is	our quotati	on for the item	/s follows:	
	T		1		-	Т		
No	UNIT	QTY	Description SmartDak ® DOE Durification Back Catalog num		nded model	Unit Cost	Total Cost	
1.	Pack	1	SmartPak ® DQ5 Purification Pack Catalog num SPROLSIA 1	iber:				
2.	Pack	1	Photooxidation UV Lamp					
۷.	Tack		Catalog Number: SYN185UV1					
3.	Set	1	Maintenace Kit					
	500		Catalog number: ZF3000320					
			Preventive Maintenance and Calibration Direc	t Q5				
4.	Set	1	UV Ultrapure Water (Type 1)					
			Catalog number: SERVESS1					
			ABC: 166,700.87					
Canv	rassed as: <u>√</u> P	ER ITEM P	ER LOT					
I her	eby bind myse	elf and certify	y to comply with all the above Technical Specifications and Sch	edule of Requireme	nts.			
A C T	Corporate Na Address: Contact No./ TIN No: PhilGEPS Reg	'Email Add						
r	GLI 3 NEE	,		ature Over Printe	ed Name of	Authorized I	Representative	

Form No. F-BAC-1115 Rev.02 February 14, 2024