

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)

				Cooperative/ Agency	QUOTATION NO. 283							
Name of Business :						DATE: MAR 2 0 2023						
Address:Telephone No						P.R. NO.: 2073 - 02- 345						
L111	an auure	5		relephone No		ABC: 610, 6						
						1 OND COOKS	L. 1 <i>6</i> 7					
list	The ed belov	Bengue v under	et State U r the follo	University through its Bids and Awa wing terms and conditions:	ards Committe	ee will undertake	NP-SVP_		for the item/s			
1.	All entr	ies mu:	st be writ	ten legibly and accurately.								
2.	2. Delivery period is within 2 calendar days.											
3. Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in									year in case			
				oplies from date of acceptance by	the University							
4. Price validity shall be for a period of <u>30</u> 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.	Deadlin	ne of su	ıbmission	of quotation is on or before 5:00	PIN OF MATE	EUR 29. 52023 0	ffore may be	cubmitta	d in scaled			
	or ope	n quot	ation in	person, or through facsimile (07	4-661-1839) d	or email (procur	ement@bsu.e	subminue du.ph)	u III Sealed			
7.	The iter	m/s sha	all be pro	cured by: / a) line item:	h) lot:	c) sub	-lot					
8.	Busines	ss Perr	nit Numb	er :		, date of issue: place of issue: If on process, please indicate OR the payment of renewal).						
	No:	-		,(If renewal of Business	Permit is still	on process, plea	ș∕e indicate OF	3/				
_	NO			, date of UR :	for	the payment of re	hewal).					
9.	* PhilGl	EPS R	egistratio	n Number:			X#	(2)				
	REYNANTE B. BASCO Chairperson, BAC (Goods & Services)											
	College	e/Dept.	/Office:	la		Onapg	ison, Bro	003 & 56	JCes) - 9			
					Technical Specifications				1MQ			
	Item	Qty	Unit	ltem _	(Brand and Model)		ABC	Unit	Total Cost			
	No.				COMPLY	COUNTER OFFER	ABC	Cost	Total Cost			
	1	1	unit	4-post open frame rack, at least 42U, black, at least 200kg weight capacity			20,000.00					
				and								
	2	1	unit	2-post open frame rack, at least 42U, black, at least 100kg weight capacity			8,600.00					
	3	1	unit	data cabinet, at least 42U, removable door & side panels, at least 800mm Depth, black, at least 200kg weight capacity								
							46,000.00					
				usell mounted detailed to the state of the s								
	,			wall-mounted data cabinet, at least 12U, at least 500mm Depth, removable door & side								
	4	4	unit	panels, black, at least 100kg weight capacity			40,000.00					
		12	pair / set	fiber-optic transceiver, 1.25G SFP module, Single Mode, 1310nm for MikroTik S- 3553LC20D				***************************************				
	5						61,200.00					
				fiber-optic transceiver, combined 1.25G			4 n					
	6	16 Unit	Unit	SFP, 10G SFP+ and 25G SFP28 module,			#10.00 September 19.00					
	U		Single Mode, 1310nm for MikroTik			214,400.00		10 I				
				XS+31LC10D								

0,200.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10,200.00

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

	-		
Signature	over	Printed	Name

Date and Time of Receipt of RFQ

Revised: 9/19/2022

PR# 345

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