

## 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)

Name of Owner/ Corporation/ Cooperative/ Agency:					QUOTATION NO. 1459  DATE: NOV 2 8 2022  P.R. NO.: 2022-11-DOX												
									ddress:Telephone No					ABC: Php. <b>69,975.50</b> FUND SOURCE: <u>ζ</u> P			
														FUND SOUR	JESP		
The	Benauet	t State U	niversity through its Bids and Awan	ds Committe	e will undertake	NP- SV	b										
		for	the item/s listed below under the fo	ollowing term	s and conditions	S.											
	All entries must be written legibly and accurately.  Delivery period is within7 calendar days.																
. Deliver	Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year																
			e supplies from date of acceptance														
. Price v	alidity sh	nall be fo	r a period of <u>30</u> calenda	r days.													
. Compli	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.																
5. Deadlir	e of sub	mission	of quotation is on or before 5:00	Pm of Deci	2022 . (	Offers may be	submitt	ed in seale									
or ope	or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)																
. The ite	m/s sha	ll be prod	cured by:a) line item;	<u>∕</u> b) lot;	c) sub	-lot											
3. Busine	ss Perm	it Numbe	er:	Dormit in atill	_, date of issue:	aco indicato C	, p	lace of issue									
No:			er :,(If renewal of Business I	for t	he payment of r	enewal).	, K										
			n Number:			0	.1 -	=									
1 2212		J	2.7.7555.2000.5.4000			3 8001	1										
						REYNANTE E											
		0.00	049		Chairpe	rson, BAC (G	0005 & 5 01- 21	ervices)									
Colleg	e/Dept./	Office:				IK.	01- 22										
Item	Qty	Unit	ltem _	Technical Specifications (Brand and Model)			Unit										
No.					COUNTER	ABC	Cost	Total Cos									
1101				COMPLY	OFFER												
1	1	рс	POWER SUPPLY; 500W True Rated			3,000.00											
2	1	рс	Web Camera, 1080p full hd 30fps, auto focus, 75 degrees viewing angle			1,500.00											
3	1	200	EXTERNAL Hard Drive, 1Tb storage capacity			2,500.00											
3		pc	Hard Drive, 2.5" size; USB 3.0			2,000.00											
4	2	set	KEYBOARD AND WIRELESS MOUSE COMBO			2,979.50											
			PRINTER														
		unit	Condition: Brand New Print Technology: CIS			59,996.00											
5			Connectivity: Atleast Wi-Fi Direct and														
	4		ethernet														
			high printing resolution of 5760x1400 dpi														
			fast print speeds up to 10ipm (or eqivalent) for black and 5.0ipm (or eqivalent) for colour														
			included: One full set of ink bottles"														
	1		XX	XXXXXXXXX													
			TOTAL			69,975.50											
			XXXXXXXXXX														
	Cour	nter offer															
			Delivery Period:														
			Warranty:														
			, nos ramany.		<del></del>												
We	hereby s	submit o	ur quotations, accept the general co	onditions for t	the above items	and be bound	d by our o	ffer.									
			Signature over Printed Name			Date and I	Time of Rece	int of DEO									

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