

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)

Naı	ne of Ow	mer/ Co	rporation	/ Cooperative/ Agency:		QUOTATION NO. 08			
Name of Business :						DATE: UCT U 5 2022			
Address:						P.R. NO. : 2022-09-1001			
Email addres:Telephone No						ABC: Php. 450,000.00			
						FUND SOURCE: RF 161			
								101	
for	The I	Bengue /s liste	et State U	University through its Bids and Awards under the following terms and condition	s Committee	will undertake <u>n</u>	egotiated sma	all-value <u>j</u>	procurement
2	Deliver	All entries must be written legibly and accurately.							
Delivery period is within calendar days. Warranty period shall be for a minimum of three months, in case of expandable words.									
٥.	 Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year of non- expendable supplies from date of acceptance by the University. 								year in case
1									
4. Price validity shall be for a period of calendar days.									
Compliance with specifications: Kindly specify in the column provided below whether the offer full specifications or a counter offer.								plies with	the
V.	Deadline of submission of quotation is on or before <u>5:∞ th</u> of <u>DCC-11, ∞ th</u> Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)								
7	The item/s shall be presured by a visual b								
8	Rusiness Permit Number: a) line item;b) lot;c) sub-lot								
0.	The item/s shall be procured by:a) line item;b) lot;c) sub-lot Business Permit Number :, (If renewal of Business Permit is still on process, please indicate OR No:, date of OR : for the payment of renewal).								ace of issue:
	No: date of OR:								
a	tor the payment of renewal).								
٥.	2. * PhilGEPS Registration Number:								
						REYNANTE B. BASCO			
	College/Dept./Office: FOOD PROCESSING CENTER					Chairperson, BAC (Goods & Services)			
	Item	Qty	Unit	Item	Technical Specifications (Brand and Model)			11-14	
	No.					COUNTER	ABC	Unit	Total Cost
					COMPLY	OFFER		Cost	
	1	1500	kls	Peanut, native, shelled		OTTER	240,000.00		_
	2	3000	kls	Ube, raw, violet, medium to big sizes					
				only, good quality			210,000.00		
				TOTAL			450,000.00		
ı		Caus	han affa	XXXXXXXXXXXX					
	Counter offers:								
	Delivery Period:								
	Warranty:Price Validity:								
				Thee validity.					
	We he	ereby s	ubmit ou	r quotations, accept the general cond	litiana far tha	-h			
		,		, quotations, accept the general cond	illions for the	above items an	d be bound by	our offer	ī.
	κ.								
				Signature over Printed Name		-	Data and T	me of D	int of DEC
							Date and Ti	ine of Rece	IPT OF REQ
Ne	t a around	d for disa	ualification	for failure to indicate but required as a condition					