



**REQUEST FOR QUOTATION (RFQ)**  
**(ALL ENTRIES ARE MANDATORY)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_ QUOTATION NO. 1101  
 Name of Business: \_\_\_\_\_ DATE: 09-07-2022  
 Address: \_\_\_\_\_ P.R. NO.: 2022-09-96C  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 75,600.00  
 FUND SOURCE: \_\_\_\_\_

The Benguet State University through its Bids and Awards Committee will undertake NP-SVP  
 for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 15 calendar days.
- 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 30 calendar days.
- Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
- Deadline of submission of quotation is on or before 5:00 Pm of 09.17.2022. **Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)**
- The item/s shall be procured by:  a) line item; \_\_\_\_\_ b) lot; \_\_\_\_\_ c) sub-lot \_\_\_\_\_
- Business Permit Number: \_\_\_\_\_, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_, (If renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of OR: \_\_\_\_\_ for the payment of renewal).

9. \* PhilGEPS Registration Number: \_\_\_\_\_

**REYNANTE B. BASCO**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office MARKETING

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	171	bot	Assorted wines (bugnay, strawberry), 750ml <u>5 brand</u>			₱ 37,800.00		
2	171	bot	Assorted wines slim bottle (bugnay, strawberry) 750ml			₱ 37,800.00		
			<b>TOTAL</b>			<b>75,600.00</b>		
			<b>XXXXXXXXXXXX</b>					

Counter offers:

Delivery Period: \_\_\_\_\_  
 Warranty: \_\_\_\_\_  
 Price Validity: \_\_\_\_\_

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 \_\_\_\_\_

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