



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 1137

Name of Business : _____

DATE: SEP 20 2023

Address: _____

P.R. NO. : 2023-09-1190

Email address: _____ Telephone No. _____

ABC: Php. 70,111.80

FUND SOURCE: GAA

The Benguet State University through its Bids and Awards Committee will undertake NV-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 7 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 9:00 AM of Sept. 25, 2023. **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).
- * PhilGEPS Registration Number: _____

REYNANTE B. BASCO
 Chairperson, BAC (Goods & Services)
9-10-23

College/Dept./Office: **Project Management Unit (Physical Plant Designs Unit)**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	113	pcs	1.2m x 2.44m x 1/4" Thick Marine Plyboard			68,200.00		
2	8.42	bd.ft.	2" x 2" x 12' s4s Good Lumber (2 PCS)			336.80		
3	1	kg	Assorted CWN (2" and 3")			75.00		
4	6	pcs	Round point shovel type with wooden handle			1,500.00		
TOTAL						70,111.80		
*****Nothing Follows*****								

Note: Kindly indicate unit price per item

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