

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

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. 1187				
Name of Business :						DATE: 00T 18 2022				
Address:						P.R. NO. : 2022-05-540A				
Email address:Telephone No						ABC: Php. 1290, 900, 00 0				
						ABC: Php. 1290, 900 00 00 (FUND SOURCE: ECDC (Fiduciary Fund)				
							/	,		
h	The	Bengue	et State L fo	Iniversity through its Bids and Awar the item/s listed below under the	ards Committee	e will undertak	e NP-SVP	•		
1		for the item/s listed below under the following terms and conditions:								
2.	Deliver	v period	must be written legibly and accurately. eriod is within30 calendar days.							
3.	Warran	ity perio	od shall b	e for a minimum of three months	endable suppli	os and a minim				
UNIS	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.									
4.		Price validity shall be for a period of calendar days.								
5.	Compli	ompliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the ecifications or a counter offer.								
6.	Deadline of submission of quotation is on or before 5:00 PM of Dec. 5 2022 Offers may be submitted in sealed									
	or ope	or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)								
7.	The ite	The item/s shall be procured by:a) line item;b) lot;c) sub-lot								
8.	Business Permit Number:								ace of issue:	
	(If renewal of Business Permit is still or					on process, please indicate OR				
٥	No:, date of State Of St									
9.	* PhilGEPS Registration Number:									
							DEVALANTE D	1111		
	REYNANTE B. BASCO Chairperson, BAC (Goods & Services)									
	College/Dept./Office: College of Teacher Education								iviges)	
						Specifications				
	Item	Qty	Unit	Item		nd Model)	ABC	Unit	Total Cost	
	No.				COMPLY	COUNTER		Cost	Total Cost	
		 		Carpet, 7x10 ft, gray. 5.5mm		OFFER				
	1	11	pcs	thickness, woven, polypropylene			55,000.00			
				fiber, high quality for show room						
	2	100	pcs	Sound proofing foam wall, acoustic foam egg crate panel/studio foam wall panel, 12"x12"x2.5" cream or yellow, high quality for show room			40,000.00			
	3	7	pcs	Sound proof curtain, cloth, blue or			20,000,00			
			pcs	green, 2m x 270m for show room			39,900.00			
				Table top shield/barrier, acrylic, clear,						
	6	24	pcs	with hole; dimensions (w x h x thickness): 4ft x 3ft 3mm; order,			144,000.00			
				delivery and install						
				Table top shield/barrier, acrylic, clear, with hole; dimensions (w x h x						
	7	2	pcs	thickness): 3ft x 3ft 3mm; order,			12,000.00			
				delivery and install						
				TOTAL			290,900.5	2		
	Counter offers:						9			
	Delivery Period:									
				Warranty:						
				Price Validity:						
	We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.								er.	
								, 0.110	10.5	
				Cignoture cust Driet - 1 N						
				Signature over Printed Name			Date and Ti	me of Receip	t of RFO	

Date and Time of Receipt of RFQ