

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)

Nar	ne of Ov	vner/ Coi	rporatior	// Cooperative/ Agency:			N NO. 1403			
Name of Business :						DATE: NOV 13 2023				
Address:Telephone No						P.R. NO.: 2023-05-628				
					FUND SOURCE: UBA Devt Fund					
	The			University through its Bids and Awa or the item/s listed below under the						
					ronowing terms	s and conditio	1115.			
		l entries must be written legibly and accurately.								
		Delivery period is within <u>20</u> calendar days. Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in ca								
3.				be for a minimum of three months, i pplies from date of acceptance by t		endable suppl	ies, and a minin	num of on	e year in case	
				for a period of30 cale						
	specifi	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.								
6.		dline of submission of quotation is on or before $\frac{600 \text{ PM}}{200 \text{ PM}}$ of $\frac{1000 \cdot 2000}{2000}$. Offers may be submitted in sealed								
				person, or through facsimile (07-	-			edu.ph)		
7.	The ite	m/s sha	all be pro	ocured by:a) line item;	b) lot	t; c) sub-lot			
8.	Business Permit Number:, date of issue:, place of issue:									
	Business Permit Number:, date of issue:, place of issue:, place of issue:, lf renewal of Business Permit is still on process, please indicate OR No:, date of OR: for the payment of renewal)									
	* PhilGEPS Registration Number:									
							BEVALANTE	PACCO		
					REYMANTE B. BASCO Chairperson, BAC (Goods & Serv		envices of			
	Colleg	e/Dept.	/Office:	UBA office		Oridin	sersyn, bromp	9003 0 0	CI VICCO/	
			Т		Technical Sp	ecifications	(
	Item	Qty	Unit	Item	(Brand an		ARC	Unit	7-1-1 01	
	No.				COMPLY	COUNTER	ABC	Cost	Total Cost	
			-		COMPLY	OFFER				
			1	(fabrication)	1	1				
				Supply, Delivey and Installation						
	1	254	sq.ft	Aluminum Sliding Window Glass			203,088.00			
				with Screen and 1/4" thick						
				Clear Glass (as per attached design)						
					GRA	ND TOTAL:	203,088.00			
		Cour	nter offe				-			
				Delivery Period:						
				Warranty:Price Validity:						
	We	herehy s	submit o	our quotations, accept the general co			s and he hound	by our off	for	
	***	ilereby s	SUDITIIL C	di quotations, accept the general co	oriditions for th	le above item	s and be bound	by our on	er.	
				Signature over Printed Name			Date and Ti	ne of Receip	ot of RFQ	

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

Revised: 9/19/2022

	0.53 m.	1.73 m.	1.20 m.	·
— 0.68 m.	AWNING TYPE	SLIDING WINDOW		
— 0.68 m.	AWNING TYPE		**	11
0.68 m.	AWNING TYPE	WINDOW		***
0.68 m.	AWNING TYPE	SLIDING WINDOW		"

SLIDING WINDOW GLASS W/ ALUM. FRAME, POWDERED WHITE SERIES 137. AND \$" THICK \$LEAR GLASS.

2.73 m.

(5-SETS)

253,86 × 800,00/56.500 = \$ 203,088,00

DONATOR MENTANANIBE