



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. 1407  
 Name of Business : \_\_\_\_\_ DATE: 11/13/2023  
 Address: \_\_\_\_\_ P.R. NO. 2023-11-1368  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 221,000.00  
 FUND SOURCE: IGI-Gladiola

The Benguet State University through its Bids and Awards Committee will undertake NP- S/P  
 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 Nov. 20, 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)

College/Dept./Office: Celadiola

| Item No. | Qty | Unit  | Item   | Technical Specifications (Brand and Model) |               | ABC               | Unit Cost | Total Cost |
|----------|-----|-------|--|--|---------------|-------------------|-----------|------------|
|          |     |       |  | COMPLY                                     | COUNTER OFFER |                   |           |            |
| 20       | 7   | units | 32 inches LED TV, 60Hz/220V, Full HD TV, audio output ( Coaxial); VGA ( D-sub 15 pin ); PC Audio ; HDMI+ HDCP; USB. minimum warranty ; with wall bracket |  |               | 175,000.00        |           |            |
| 21       | 1   | units | 40 inches LED TV, 60Hz/220V Full HD TV, audio output ( Coaxial); VGA ( D-sub 15 pin ); PC Audio ; HDMI+ HDCP; USB. minimum warranty ; with wall bracket  |  |               | 30,000.00         |           |            |
| 22       | 2   | units | White Board with stand and wheels, 3mx5m   |  |               | 16,000.00         |           |            |
|          |     |       | XXXXXXXXXX   |  | <b>TOTAL</b>  | <b>221,000.00</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.