



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. 145
 Name of Business: _____ DATE: FEB 23 2023
 Address: _____ P.R. NO.: 2023-29
 Email address: _____ Telephone No. _____ ABC: Php. 120,000.00
 FUND SOURCE: 161

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

- All entries must be written legibly and accurately.
- Delivery period is within 30 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 am of March 14, 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./Offi: **BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
5	6	unit	BREAD RACK stainless steel, 15 layers; 2 columns; 30 pans capacity; with wheels Please see attached sample 1.2m x 1" x 1" stainless square tube (welded)			120,000.00		
			TOTAL			120,000.00		
			XXXXXXXXXXXX					

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.

Revised: 9/19/2022

1.2mm x 1.4 x 1.4 STAINLESS SQUARE TUBE (WELDED)

