



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 1478

Name of Business : \_\_\_\_\_

DATE: NOV 24 2023

Address: \_\_\_\_\_

P.R. NO. : 2023-11-1430

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 67,880.00

FUND SOURCE: 2023 GAA FLR

The Benguet State University through its Bids and Awards Committee will undertake WP- SVF  
 \_\_\_\_\_ 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 Dec. 4, 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: ORS

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			<b>Hardbound and Printing of 2022 Research Proceedings</b>					
1	12	Copies	S&T AANR Completed (Colored pages:106, Black and White:162) (Size: 8.5 x 13) 80 GSM			12,960.00		
2	12	Copies	S&T AANR Ongoing (Colored pages:245, Black and White:353) (Size: 8.5 x 13) 80 GSM			25,920.00		
3	5	Copies	S&T FIEET & Development (Colored pages:90, Black and White:234) (Size: 8.5 x 13) 80 GSM			6,000.00		
4	7	Copies	Social AANR (Colored pages:147, Black and White:239) (Size: 8.5 x 13) 80 GSM			10,500.00		
5	9	Copies	Social Non-AANR (Colored pages:25, Black and White:137) (Size: 8.5 x 13) 80 GSM			5,850.00		
6	7	Copies	Education (Colored pages:43, Black and White:257) (Size: 8.5 x 13) 80 GSM			6,650.00		
			<b>TOTAL</b>			<b>67,880.00</b>		
			XXXXXXXXXX					

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.