



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

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

QUOTATION NO. 153

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

DATE: DEC 06 2023

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

P.R. NO. : 2023-11-1462

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

ABC: Php. 400,000.00

FUND SOURCE: 163

*The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement 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 PM of Dec. 15 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: \_\_\_\_\_, date of OR: \_\_\_\_\_ (if renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_ for the payment of renewal).
- \* PhiGEPS Registration Number: \_\_\_\_\_

**REYNANTE B. BASCO**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **MARKETING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1000	pcs	Sublimation t-shirts with personalized design Cloth type:polydex fabric please see attached design (printing)			400,000.00		
			<b>TOTAL</b>			<b>400,000.00</b>		

Counter offers: \_\_\_\_\_

XXXXXXXXXXXX

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.

**CA-250 PCS**

**Small-150pcs**

**Medium-50pcs**

**Large-25pcs**

**XL-25pcs**



**CHET-90PCS**

**Small-30pcs**

**Medium-30pcs**

**Large-15pcs**

**XL-15pcs**



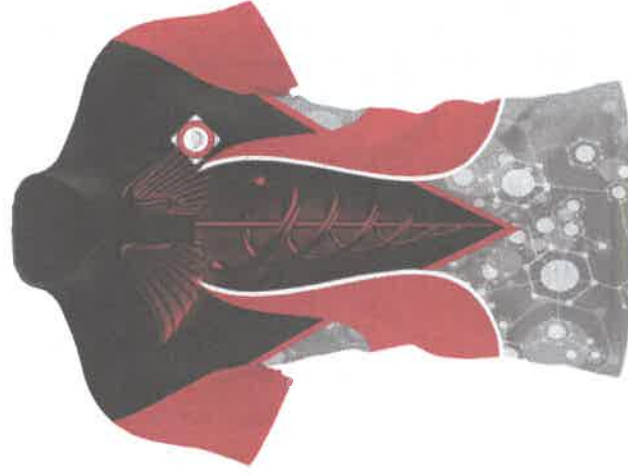
**CN-160PCS**

**Small-60pcs**

**Medium-60pcs**

**Large-20pcs**

**XL-20pcs**



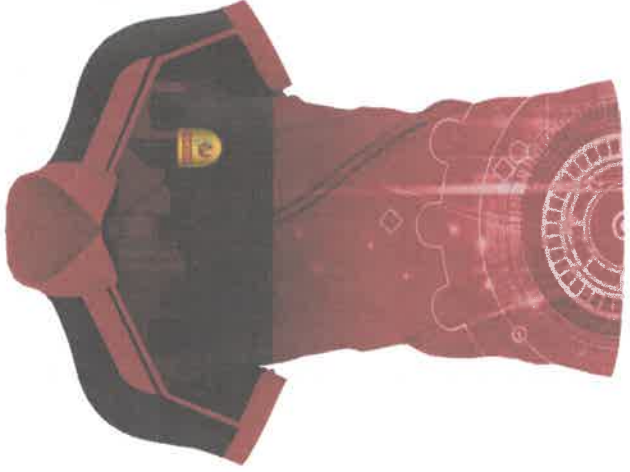
**CE-160PCS**

Small-60pcs

Medium-60pcs

Large-20pcs

XL-20pcs



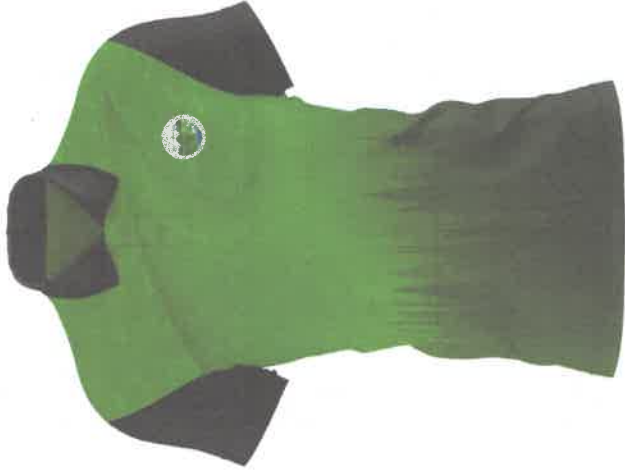
**CF-160PCS**

Small-60pcs

Medium-60pcs

Large-20pcs

XL-20pcs



**CTE-180 PCS**

Small-65pcs

Medium-65pcs

Large-25pcs

XL-25pcs

