



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)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 597

Name of Business : _____

DATE: JUN 07 2022

Address: _____

P.R. NO. :2022-04-475

Email address: _____ Telephone No. _____

ABC: Php. 150,000.00

The Benguet State University through its Bids and Awards Committee will undertake NP-SVP 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 3 calendar days upon receipt of RFQ.
- 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: **CHK**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	lot	supply, delivery and installation of supplier and materials for the enhancement of the function hall stage at the College of Human Kinetics (CHK) Building: 10 pcs 1"x3"x8' moulding (cornice) , 51 pcs 2"x2"x10 lumber (pinewood), 116 pc 1"x4"x10 imported (pinewood), 12 m #100 floor sanding paper, 1 gallon fulatite plastic wood dough , 6 kg 4" concrete nail, 3kgs 2" finishing nail, 2 gallons sanding sealer, 4 gallons polyurethane varnish, 10 pcs 3/4" x 8' marine plywood, 2 pcs 3" paint brush, 2 gallons wood stain (honey maple), 1 gallon lacquer thinner			100,000.00		
TOTAL								
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

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