

## 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:    DATE:   JUN   13 7023	ted below u	under the
Address: Telephone No ABC: Php 93,100.00  FUND SOURCE: 163  The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s list following terms and conditions:  1. All entries must be written legibly and accurately. 2. Delivery period is within	ted below u	ınder the
Email addres:Telephone No ABC: Php93,100.00 FUND SOURCE: 163  The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s list following terms and conditions:  1. All entries must be written legibly and accurately. 2. Delivery period is within	ted below u	under the
Email addres:Telephone No ABC: Php93,100.00  FUND SOURCE: 163  The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s list following terms and conditions:  1. All entries must be written legibly and accurately. 2. Delivery period is within30 calendar days. 3. 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-exfrom date of acceptance by the University.  4. Price validity shall be for a period of30 calendar days.	ted below u	under the
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4. Price validity shall be for a period of 30 calendar days.		supplies
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a		
	a counter o	offer.
6. Deadline of submission of quotation is on or before 5:00 km of June 20, 202 3 Offers may be submitted in sealed or open quotation.		
6. Deadline of submission of quotation is on or before 9.00 km of 3km of	uotation ir	n person, or
7. The item/s shall be procured by:a) line item;b) lot; c) sub-lot	1 -	>
8. Business Permit Number :, date of issue:place of	Ague:	
(If renewal of Business Permit is still on process, please indicate OR No:	A CONTRACTOR	,
date of OR : for the payment of renewal).	11/1/	
9. * PhilGEPS Registration Number:	M	
REYNANTE B	Blake	<b>a</b>
Chairperson, BAC (Go	DASC Ser	viced
College/Dept./Office: MARKETING CENTER	The arter	
Technical Specifications	Τ'	
Item Qty Unit Item (Brand and Model)	Unit	Total Cost
		Total Cost
No. COMPLY COUNTER	Cost	Tour out
No. COMPLY COUNTER OFFER		Tour oust
No. COMPLY COUNTER OFFER 12,000.00		Total Godt
No.   COMPLY   COUNTER OFFER   12,000.00		Tomi out
No.   COMPLY   COUNTER OFFER   12,000.00		
1   600   pcs   Alkaline water 1 liter   12,000.00     2   1200   pcs   Distilled bottled water 350ml   10,800.00     3   1225   pcs   Distilled bottled water 500ml   17,150.00     4   1200   pcs   Purified water 350ml   10,800.00     5   1225   pcs   Purified water 500ml   17,150.00     6   1200   10,800.00   17,150.00     7   1200   10,800.00     8   1200   10,800.00     9   10,800.00     10,800.00		Tomi oudi
No.         COMPLY         COUNTER OFFER           1         600         pcs         Alkaline water 1 liter         12,000.00           2         1200         pcs         Distilled bottled water 350ml         10,800.00           3         1225         pcs         Distilled bottled water 500ml         17,150.00           4         1200         pcs         Purified water 350ml         10,800.00           5         1225         pcs         Purified water 500ml         17,150.00           6         600         pcs         Purified water 1liter         12,000.00		Tomi oudt
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No.   COMPLY   COUNTER OFFER   12,000.00		
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<sup>\*</sup> Not a ground for disqualification for failure to indicate but required as a condition for award.