



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 280
 DATE: Mar 20 2023

Name of Business : _____

P.R. NO. : 2023-03-192

Address: _____ Telephone No. _____

ABC: Php. 67,000.00

FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the items/ 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 March 27, 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.: _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____

College/Dept./Office: CMTEPN

REYMANTE B. BASCO
 Chairperson, BAC (Goods & Services)

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost	
				COMPLY	COUNTER OFFER				
1	1	Unit	Spoon And Fork Electric Heater/Sterilizer, stainless, 220V, 4 holes			15,000.00			
2	4	Unit	Electric Coffee Percolator, 8L, Double-Layer Stainless Steel Wall, Tempered Glass Water Gauge, Warm & Boil Indicator			24,000.00			
3	4	Unit	Electric Coffee Percolator, 1.5L, Double-Layer Stainless Steel Wall, Tempered Glass Water Gauge, Warm & Boil Indicator			28,000.00			
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 and Time of Receipt of RFQ

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