



**REQUEST FOR QUOTATION (RFQ)**

**(ALL ENTRIES ARE MANDATORY)**

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

QUOTATION NO. 292

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

DATE: APR 01 2024

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

P.R. NO. 2024-03-561

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

ABC: Php. 582,120.00

Fund Source: **GAA**

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 quarterly 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 365 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 APRIL 8, 2024. **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) item;    b) lot;    c) per 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: \_\_\_\_\_

**SAMUEL S. POLIDEN**  
 Chairperson, BAC

College/Dept./Office: **Procurement Management Office**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A	1	lot	Supply and Delivery of 1764 pcs. Mobile Load Cards for Benguet State University - La Trinidad Campus for one year			582,120.00		
Details:								
item 1	Expiration:	expiry date is not earlier than two(2) years from date of delivery						
item 2	Load Card Amount:	PhP300.00						
item 3	Service Card:	Smart, Talk &Text and Globe						
item 4	Coverage of distribution of cards:	January 2024 to December 2024						
item 5	Lock in Price as per proposal:							
item 6	No to cash on delivery:							
item 7	Frequency of delivery of cards:	1 Quarterly						
item 8	Mode of payment: 30 Calendar Days upon receipt of billing							
item 9	Contract Duration: One Year							
		xxx						

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.