

## 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 Business :					DATE: APR 0 3 2024				
Addiess					DATE: APR U 3 2024 P.R. NO : 2024 - 0.3 - 56.3				
Email addres:Telephone No					ABC: Php.	75,000	.00	and the second	
					FUND SOL	JRCE: Icel			
	The	e Bengi	uet State University through its Bids and Awards Committe	e will under	ake NP-	SVP for th	ne item/s	isted below	
1	1. All entries must be written legibly and accurately								
3.	Delivery period is within 15 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.								
4.	Price validity shall be for a period of calendar days.								
5. (	Comp	liance v	with specifications: Kindly specify in the solution and dis-						
	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications of a counter offer.  Deadline of submission of quotation is on or before 5:00 Pm of April 15, 2024 Offers may be submitted in sealed or open quotation in person, or through faceimile (074,664,1830) or provided below whether the offer fully complies with the specifications of a counter offer.								
0.5	70.010.	1011 111 1	process, or through facsimile (0/4-661-1639) or email (proc	urement@b	su.edu.nh)	y be submitted	in seale	d or open	
7.	7. The item/s shall be procured by:a) line item;b) lot; c) sub-lot								
8. E	Business Permit Number :, date of issue:, place of issue:, place of issue:, place of issue:, no:, date of OR : for the payment of renewal).								
_ N	No.		,(If renewal of Business Permit is still	on process,	please indica	ate OR			
	10		, date of OR :for t	the payment	of renewal).				
9. *	Philo	GEPS R	Registration Number:			_	1		
						SAMUEL S/	POLIDE	u()	
(	collec	ne/Deni	t./Office: ICT Office		Chairp	erson, BAC/(G	oods & S	Services)	
		,  -	and the first of the same			,	,		
item No.	Qty	Unit	ltem	Technical Specifications (Brand and Model)		ADO	Unit		
				COMPLY	COUNTER OFFER	ABC	Cost	Total Cost	
1	1	Subs	Virtual Cloud Server (VPS): 8 vCPU Core, 32 GB RAM, 400 GB NVMe Disk Space, 32 TB Bandwidth, 1 Snapshot, Weekly Backups, Dedicated IP Address, Full Root Access, Al Assistant, Malware Scanner, with data center in Asia, 24 months subscription renewable			35,000.00			
2	1	Subs	Software Development Kit: Admin Templates, UI Component Libraries and Components, CoreUI PRO Components, Themes, Services & Support (community, human tech support, support, updates, long term support, access to private hithub repository)			18,000.00			
3	1	Subs	Cloud Security Subscription: DNS, Unmetered DDoS Protection, CDN, Universal SSL Certificate, Free Managed Ruleset, Web Application Firewall (WAF), Lossless Image Optimization, Accelerated Mobile Pages (AMP), Role-based Account Control, Page Rules, Bot Mitigation (1 year)			22,000.00			
					Total	75,000.00			
			ter offers:		7000	70,000.00			
			Delivery Period:						
			vvarranty.						
			Price Validity:						
	We h	ereby s	submit our quotations, accept the general conditions for the	e above item	is and be bou	and by our offer			
			Signature over Printed Name			Data and Ti	of D	+ - f pro	
						Date and Time	e or keceip	L OT KFQ	
Not a	groun	d for disq	ualification for failure to indicate but required as a condition for award.			R	evised: 9/19/2	022	