



REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 309

DATE: APR 17 2024

P.R. NO. : 2024-03-561

ABC: Php. 589, 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 24th 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 one(1) 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; (249pcs Smart; 192pcs, Globe)						
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.