

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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 393
 Name of Business : _____ DATE: APR 18 2024
 Address: _____ P.R. NO. : 2024-04-672
 Email address: _____ Telephone No. _____ ABC: 80,000.00
 FUND SOURCE: IGI

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:

1. All entries must be written legibly and accurately.
2. Delivery period is within 15 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-expendable supplies from date of acceptance by the University.
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 5:00 pm of April 24, 2024 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
7. The item/s shall be procured by: a) line item; _____ b) lot; _____ c) sub-lot
8. 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).
9. * PhilGEPS Registration Number: _____


SAMUEL S. POLIDEN
 Chairperson, Bids and Awards Committee

College/Dept./Office: **ACADEMIC SECTOR**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	2	units	Dual Inverter Split Type Aircon, 2.0hp, 220v, Energy Savings Up to 70 %, Fast Cooling, R32 Refrigerant, LED Display, Anti Corrosive Gold Fin Condenser, Remote Controlled, Super Quiet Operation, Slim Design, On/Off Timer, with steel wall mount for inverter/outdoor unit, electrical supply/wirings with installation, AC outdoor/indoor unit installation and set-up			80,000.00		
			XXXXXXXXXXXXXXXXXXXX					
			TOTAL			80,000.00		
			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.