



Republic of the Philippines  
**Benguet State University**  
**BOKOD CAMPUS**  
**PROCUREMENT OFFICE**  
 Ambangeg, Daklan, Bokod, Benguet  
 Email: bokod.procurement@bsu.edu.ph

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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_ QUOTATION NO.: 06-2024-40  
 DATE: 06-27-2024  
 Name of Business : \_\_\_\_\_ P.R. NO. : 2024-05-994  
 Address: \_\_\_\_\_ ABC: Php. 145,800.00  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ FUND SOURCE: IGI-BSU La Trinidad

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 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.
- 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 5pm of 7-12-2024. **Offers may be submitted in sealed or open quotation in person, or email (bokod.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: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal).
- \* PhilGEPS Registration Number: \_\_\_\_\_

  
**SAMUEL S. POLIDEN**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **IGP-BSU Bokod Campus**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	30	rolls	INTERLINK - 2"x2"x5'x10m			129,000.00		
2	6	rolls	BARB WIRE - 100m/roll			16,800.00		
<b>TOTAL</b>						<b>145,800.00</b>		
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.