



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

QUOTATION NO. 418

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

DATE: APR 22 2024

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

P.R. NO. : 2024-04-773

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

ABC: Php 91392

FUND SOURCE: \_\_\_\_\_ DOST-PCAARRD

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:

conditions:

- All entries must be written legibly and accurately.
- Delivery period is within \_\_\_\_\_ calendar days. May 1-10, 2024
- 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 10:00 Am of April 29, 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 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: CIS-DEVCOM

| Item No.     | Qty | Unit  | Item   | Technical Specifications (Brand and Model) |               | ABC             | Unit Cost | Total Cost |
|--------------|-----|-------|--|--|---------------|-----------------|-----------|------------|
|              |     |       |  | COMPLY                                     | COUNTER OFFER |                 |           |            |
| 1            | 10  | spots | Radio developmental plug<br>- 4 mins<br>*in Ilocano<br>*everyday from May 1-10 |  |               | 91,392.00       |           |            |
| <b>TOTAL</b> |     |       |  |  |               | <b>91392.00</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.