



Republic of the Philippines
 Benguet State University
 2601 La Trinidad, Benguet
www.bsu.edu.ph

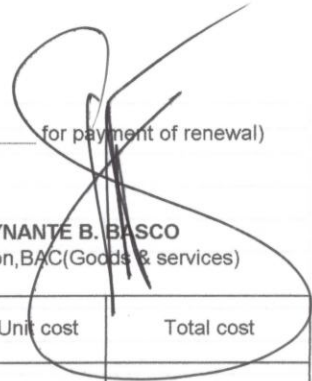
Telefax No. (074)661-1839; Email: procurement@bsu.edu.ph

REQUEST FOR QUOTATION (RFQ)

Name of owner /Corporation / Cooperative/Agency: _____ Quotation No: 589
 Name of Business: _____ Date: 6/3/2022
 Address: _____ PR No. 2022-05-648
 Email Address: _____ ABC: Php. 64,212.00

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s listed below under the following terms and conditions.

- All entries must be written legibly and accurately.
- Delivery period is within 7 calendar days.
- Warranty period shall be for a minimum of three months, in case of expendible suppliers, and minimum of one year in case of non-expandable suppliers from date of acceptance of the university.
- Price validity shall be for a period of 7 calendar days.
- Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specification or a counter offer.
- deadline of quotation is 7 calendar days upon receipt of RFQ.
- The items shall be procured by: a) line item b) lot c) sub-lot
- Business Permit Number: _____ date of issue: _____ place _____
 (If renewal of business permit is still on process, please indicate OR no: _____, date of OR: _____ for payment of renewal)
- Philgeps Registration Number _____


REYNANTE B. BASCO
 Chairperson, BAC (Goods & services)

Department: **BSU MARKETING CENTER**

item no.	Qty	Unit	Item	Technical Specification (brand and Model)		ABC	Unit cost	Total cost
				Comply	counter offer			
1	1500	pcs	eco bag small			7,500.00		
2	1500	pcs	eco bag medium			12,000.00		
3	1500	pcs	ecobag large			18,000.00		
4	1000	pcs	eco bag xl			15,000.00		
5	200	pcs	plastic bags for eggs, biodegradable small			6,600.00		
6	3	bale	bathroom tissue paper white, 2 ply			2,852.00		
7	1	case	paper cups 8oz			760.00		
8	30	pcs	baby wipes tissue 20s			1,500.00		
			TOTAL					
			XXXXXXXXXXXXXXXXXXXX					

counter offers: _____
 Delivery period: _____
 warranty: _____
 Price validity: _____

We hereby submit our quotations, accept the general condition for the above items and be bound by our offer.

 Signature over Printed Name _____
Date

*Not a ground for disqualification for failure to indicate but required as a condition for award. revised, may 2022