



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. 848

Name of Business : _____

DATE: JUL 29 2022

Address: _____

P.R. NO. : 2022-07-0841

Email address: _____ Telephone No. _____

ABC: Php.150,000.00

The Benguet State University through its Bids and Awards Committee will undertake NP-5/P
 _____ for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 45 days 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 3 calendar days upon receipt of RFQ.
- The item/s shall be procured by: _____ a) line item; X 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: _____

REYNANTE B. BASCO
 Chairperson, BAC (Goods & Services)
7-29-22

College/Dept./Office: ULIS

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	lot	Acrylic Glass Divider for Library Counter (2 Sets)			150,000.00		
			(Suppy, delivery & installation)					
			1/4 acrylic glass; 1 and 3/4 x 1 and 3/4 Aluminum (dark Brown) :					
			a. Measurement					
			Height: 40"					
			Length 99" x 46" x 160"					
			b. Measurement					
			Height: 40"					
			Length 60" x 42" x 120"					
			XXXX					

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