



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 959
 Name of Business : _____ DATE: AUG 09 2023
 Address: _____ P.R. NO. 2023-08-1020
 Email address: _____ Telephone No. _____ ABC: Php. 120,000-00
 FUND SOURCE: IGI-FF (Mens Dorm)

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 5:00 PM of AUG. 10, 2023. 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: _____
 No: _____, (if renewal of Business Permit is still on process, please indicate OR date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____

College/Dept./Office: Mens Dorm

[Signature]
REYNANTE B. BASCO
 Chairperson, BAC (Goods & Services)
8-9-23

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1			Machinery & Equipment					
	2	unit	Stainless steel water tank, at least 1.5 mm to 3 mm thickness, vertical, atleast 12 drums capacity, with stand and ladder					
	32	pc	1/2" faucet, hose bibb					
2			Electrical Supplies					
	10	pc	Circuit braker, 1 pole					
	10	pc	Circuit breaker element, 30 amp					
	40	meter	pdx wire number 12					
			GRAND TOTAL					
			xxxxxxx					
						96,000.00		
							24,000.00	
								120,000.00

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.