



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 968

Name of Business : _____

DATE: SEP 01 2022

Address: _____

P.R. NO. : 2022-02-131, 204; 2022-06-781; 2022-03-308

Email address: _____

ABC: 95,200.00

Telephone No. _____

The Benguet State University through its Bids and Awards Committee will undertake MP - CV 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 **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 **3** calendar days upon receipt of RFQ.
- The item/s shall be procured by: a) line item; b) lot; c) sub-lot
- Business Permit Number : _____, date of issue: _____, place of issue: _____, date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____

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

College/Dept./Office: **IAS, BUDGET, CE, CA-DO**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	8	pc	EXECUTIVE ERGONOMIC CHAIR WITH PULLOUT STOOL, material: faux leather upholstery, retractable foot rest, flexible mechanical armrest, maximum 100 kgs weight capacity, pneumatic height adjustment, sleeper mechanism, synchro tilt-lock mechanism, 360 degrees swivel function, color:black			47,200.00		
2	3	pc	EXECUTIVE ERGONOMIC CHAIR, color:black, swivel with full arm rest, gas-lift, adjustable seat height, material: PU leather			15,000.00		
3	3	pc	FILING CABINET, steel, 4 drawers, gauge 20, color: enamel plain gray			33,000.00		
			TOTAL			95,200.00		
			xxxxxxxxxxxx					

Counter offers:

Delivery Period: _____

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

* Not a ground for disqualification for failure to indicate but required as a condition for award.