



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 977
 Name of Business : _____ DATE: SEP 05 2022
 Address: _____ P.R. NO.: 2022-08-931
 Email address: _____ Telephone No. _____ ABC: Pnp. 176875

The Benguet State University through its Bids and Awards Committee will undertake NP- CVP 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).

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

9. * PhilGEPS Registration Number: _____

College/Dept./Office: BSU GARMENTS PROJECT

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
4	200	yards	Cloth: Beatriz, white			11,600.00		
5	120	yards	Cloth: Everest pewrinkle Blue			15,600.00		
6	475	yards	Cloth: Bloomburg #5			66,500.00		
7	60	yards	Cloth: Jenner Bone White			7,500.00		
8	120	yards	Cloth:Merino #7			15,600.00		
9	180	yards	Cloth: Oleg Cassini #22, navy blue			27,000.00		
10	180	yards	Cloth: Ikea Classic #4b, Skyblue			25,200.00		
11	30	yards	Cloth: brocade, Brown			6,000.00		
12	5	cones	Thread, Black, 3000m			375.00		
12	10	cones	Thread, white,3000m			750.00		
12	5	cones	Thread, dark gray,3000m			375.00		
12	5	cones	Thread, Navy blue,3000m			375.00		
			XXXXXXXXXXXX			176,875.00		

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 _____

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