

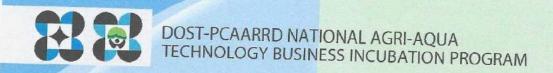
Republic of the Philippines

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 Business: P.R. NO. **26224746* Email address: P.R. NO. **26224746* The Benguer State University through its Bids and Awards Committee will undertake. **NP **SYP *	Name of Owner Corporation Cooperative Agency:						QUOTATION NO. 450				
Email addres:							DATE: NAY 11 2022				
The Benguet State University through its Bids and Awards Committee will undertake for the items's Islaed below under the following terms and conditions: 1. All entries must be written legibly and accurately. 2. Delivery period is within 15											
1. All entries must be written legibly and accurately. 2. Delivery period is within	Smill							Walter Market		-	
2. Delivery period is within		The	Bengue	t State L	Iniversity through its Bids and Awar r the item/s listed below under the fo	rds Committee ollowing terms	will undertake and conditions	TIP- CVP		_	
4. Price validity shall be for a period of ③○ calendar days. 5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer. 6. Deadline of submission of quotation is ② calendar days upon receipt of RFQ. 7. The item/s shall be procured by: ✓a) line item; b) lot; _c) sub-lot 8. Business Permit Number: date of issue: place of issue: (If renewal of Business Permit is still on process, please indicate OR No. payment of renewal). 9. * PhilGEPS Registration Number: Technical Specifications (Brand and Nodel) College/Dept/Office: //TEITIC	2.	Deliver Warrar	y period nty perio	l is within d shall b	n15 calendar days. be for a minimum of three months, in	n case of expe	ndable supplie	s, and a minir	num of on	e year in ca	
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer. 6. Deadline of submission of quotation is	4										
7. The item/s shall be procured by:	5.	Compli	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.								
8. Business Permit Number:	6.	Deadline of submission of quotation is calendar days upon receipt of RFQ									
PRINTING AND BINDING OF BOOK-MODULE -Saddle Stitch -plastic laminated mat cover (350gsm) -colored 1 335 PCS -glossy paper inside pages (115gsm) -60 pages -Size: 6" x 9" -Soft Bound *see attached cover page and sample for reference 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.	7. 8.	Busine (If rene	Business Permit Number:, date of issue:, place of issue:, continued for the continue								
College/Dept/Office: Item No. Qty Unit Item Technical Specifications (Brand and Model) COMPLY COUNTER OFFER	0									_	
Total Columbia Complex Complex Complex Complex Complex							Chairp	REYNANTE I	B. BASCO	pervices)	
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OF BOOK-MODULE -Saddle Stitch -plastic laminated mat cover (350gsm) -colored -glossy paper inside pages (115gsm) -60 pages -Size: 6" x 9" -Soft Bound *see attached cover page and sample for reference TOTAL XXXXXXXXXXXX Counter offers: Delivery Period: Warranty: Warranty: Price Validity: We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.							COUNTER	ABC		Total Cos	
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.		1	335	PCS	OF BOOK-MODULE -Saddle Stitch -plastic laminated mat cover (350gsm) -colored -glossy paper inside pages (115gsm) -60 pages -Size: 6" x 9" -Soft Bound *see attached cover page			125,000.00			
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.					TOTAL			125,000.00			
Delivery Period:			Court	or offer-							
Signature over Printed Name Date		We h			Delivery Period: Warranty: Price Validity:			and be bound	by our offe	ег.	
Signature over Printed Name Date											
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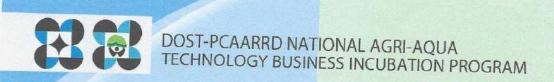
^{*} Not a ground for disqualification for failure to indicate but required as a condition for award.



THE AGRI-AQUA TECHNOLOGY BUSINESS INCUBATOR OPERATIONS MANUAL

Training Module

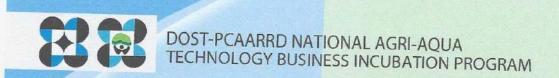




THE AGRI-AQUA TECHNOLOGY BUSINESS INCUBATOR NETWORK

Training Module





THE AGRI-AQUA TECHNOLOGY BUSINESS INCUBATOR AND CLIENT CURRICULA

Training Module

