



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 192

Name of Business : _____

DATE: JUN 06 2022

Address: _____

P.R. NO. : 2022-05-639

Email address: _____ Telephone No. _____

ABC: Php. 600,000

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

- All entries must be written legibly and accurately.
- Delivery period is within 30 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: _____, (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)

College/Dept./Office: ICT

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	Subscription	<u>Internet Connectivity for 1 year</u> Minimum of 150 Mbps leased line internet service, /29 IP block, 1:1 guaranteed up/down. Provider must not be one of the existing leased line provider of the university since this is a backup ISP. Package includes 1 unit of 100 mbps minimum business DSL internet service. Fiber to fiber connection from end to end for both. Area of deployment: Direct internet - 16.455305753186625, 120.59014604086602, DSL - 16.4580559482864, 120.58987292931161			50,000.00 monthly <u>or Php 600,000 annually</u> <u>dw</u>		
TOTAL								600,000.00

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