



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 732

Name of Business : _____

DATE: JUN 29 2022

Address: _____

P.R. NO. : 2022- 06- 97

Email address: _____ Telephone No. _____

ABC: Php. 88,000.00

The Benguet State University through its Bids and Awards Committee will undertake HP-54P for the item/s listed below under the following terms and conditions:

1. All entries must be written legibly and accurately.
2. Delivery period is within _____ calendar days.
3. 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.
4. Price validity shall be for a period of 30 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 3 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: _____, date of OR : _____ for the payment of renewal).
9. * PhilGEPS Registration Number: _____

REYNANTE B. BASCO
 Chairperson, BAC (Goods & Services)
 6-29-22

College/Dept./Office: _____

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	2	pcs	Multimedia Projector: white and color brightness at 3,600lm; XGA, high contrast ratio of 15,000:1, horizontal keystone slider, 10,000 hours lamp			60,000.00	30,000.00	
2	6	PCS	30 meters HDMI cable, heavy duty			12,000.00	2,000.00	
3	4	PCS	1x4 ports video splitter, heavy duty			4,000.00	1,000.00	
4	6	pcs	Power extension cord, wheel type, 15 meters, heavy duty, 2,500W, 10A, 250V, built-in circuit breaker			12,000.00	2,000.00	
TOTAL						88,000.00		
XXXXXXXXXXXX								

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.