



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 owner /Corporation / Cooperative/Agency: _____ Quotation No: 996
 Name of Business: _____ Date: SEP 08 2022
 Address: _____ PR No. 2022-08-917
 Email Address: _____ ABC: Php. 255,000.00

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement 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 expendibles suppliers, and minimum of one year in case of non-expandable suppliers from date of acceptance of 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 specification or a counter offer.
- deadline of quotation is 3 calendar days upon receipt of RFQ.
- The items shall be procured by: a) line item b) lot c) sub-lot
- Business Permit Number: _____ date of issue: _____ place _____
 (If renewal of business permit is still on process, please indicate OR no: _____, date of OR: _____ for payment of renewal)
- Philgeps Registration Number _____

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

Department: **BSU MARKETING CENTER**

| item no. | Qty | Unit | Item | Technical Specification (brand and Model) | | ABC | Unit cost | Total cost |
|----------|-----|------|--|---|---------------|------------|-----------|------------|
| | | | | Comply | counter offer | | | |
| 1 | 3 | unit | point of sale software(network base)with desktop,intel corei3 10th gen or any higher.any compatible motherboard,8GB memory,240GB ssd,19" monitor,KB, mouse avr, thermal POS printer,cash drawer, symbol Ls barcode scanner, with BIR registration license, | | | 255,000.00 | | |
| | | | TOTAL | | | 255,000.00 | | |
| | | | XXXXXXXXXXXXXXXXXXXX | | | | | |

counter offers: _____
 Delivery period: _____
 warranty: _____
 Price validity: _____

We hereby submit our quotations, accept the general condition 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 acondition for award.

revised,may 2022