



REQUEST FOR QUOTATION (RFQ)

Company Name: _____

PR NO.: 2022-02-154

Add Address: _____

QUOTATION NO.: 128

Date: FEB 23 2022

ABC: 838,115.00

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

1. All entries must be written legibly.
2. Delivery period within up to **December 2022**.
3. Warranty period shall be for a minimum period of three months, in case of expendable supplies, or a minimum period of one year in case of non-expendable supplies from date of acceptance of the University.
4. Price validity shall be for a period of **30** calendar days.
5. Bidder shall submit original brochures showing certifications of the products being offered.
6. Philgeps Registration Number shall be indicated in the appropriate space below
7. Deadline of submission of quotation is **3** calendar days upon receipt of RFQ.
8. The item/s shall be procured by **LOT**.
9. The Omnibus Sworn Statement shall be submitted upon delivery as a required supporting document for payment.
10. Kindly fill up the last column if a bidder can comply or not comply on the enumerated specification of the project.
11. At least accredited as distributor of cell cards, etc. (if applicable)
12. With necessary permit and licenses

REYNANTE B. BASCO

Chairperson, BAC Goods and Services

Colle College/Dept./Office: various offices c/o PMO

Item #	Qty	Unit	Item	ABC	Bid Offer	Bid Proposal	Comply/Not Comply
1	1	LOT	Supply and Delivery of Cell Cards for the Benguet State University- La Trinidad Campus	838,115.00			
DETAILS:							
item 1	Expiration:	expiry date is not earlier than two(2) years from date of delivery					
item 2	Load Card Amount:						
	Average of P 100-P300 depends on the order form/request made by the university						
item 3	Service Card:	Smart, Talk &Text and Globe					
item 4	Coverage of distribution of cards:						
	January 2022 to December 2022						
item 5	Lock in Price:						
	110 per card or 330 per card as the case maybe						
item 6	No to cash on delivery:						
item 7	Frequency of delivery of cards:						

Item #		Qty	Unit	Item	ABC	Bid Offer	Bid Proposal	Comply/Not Comply
		1		Quarterly				
		2		Delivery is on a per order or a quarterly				
	item 8	Mode of payment: 30 Calendar Days upon received of billing						
	item 9	Quantity of Load Cards :						
		2539	TnT:	16				
			Smart:	1403				
			Globe:	1120				
	item 10	Contract Duration: One Year						
				XXXXXXXXXX				

Counter offers:

Delivery Period: _____

Warranty: _____

Price Validity: _____

We hereby submit our quotations, accept the general conditions for the above items and commit to comply with the technical specifications.

Name of Company/Supplier

Signature over Printed Name

Date

PhilGEPS Registration No: _____

Remarks: _____

