



**REQUEST FOR QUOTATION (RFQ)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 664

Name of Business : \_\_\_\_\_

DATE: 2022 06 15 JUN 15 2022

Address: \_\_\_\_\_

P.R. NO. : 2022 06 704

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 150,000.00

The Benguet State University through its Bids and Awards Committee will undertake NP - VVP  
 \_\_\_\_\_ 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 15 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 10 calendar days upon receipt of RFQ.
7. The item/s shall be procured by: x 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)

College/Dept./Office: WBA

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	2	sets	Dual Inverter Split Type Aircon, 2.0hp, 220v, Energy Savings Up to 70%, Fast Cooling, R32 Refrigerant, LED Display, Anti Corrosive Gold Fin Condenser, Remote Controlled, Super Quiet Operation, Slim Design, On/Off Timer, with steel wall mount for inverter/outdoor unit, electrical supply/wirings with installation, AC outdoor/indoor unit installation and set up			150,000.00		
<b>TOTAL</b>						<b>150,000.00</b>		
<b>XXXXXXXXXXXX</b>								

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.