

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)

(ALL ENTRIES ARE MANDATORY)

Nan	ne of Owi	ner/ Cor	poration/	Cooperative/ Agency:		QUOTATION NO. 1423				
Name of Business :						DATE: NOV 13 2023				
Address:						P.R. NO.: 2023-11-1366				
Email addres:Telephone No						ABC: Php. 169,000.00				
	an addition					FUND SOURCE: GKA				
	The I	3engue	t State U	Iniversity through its Bids and Awa the item/s listed below under the	rds Committee following terms	will undertake and condition	e <u>Shopping</u> ns:		_	
1	All entri	All entries must be written legibly and accurately.								
2	Deliven	pelivery period is within 15 calendar days.								
3.	Warran	Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in								
	case of	se of non- expendable supplies from date of acceptance by the University.								
4.	4. Price validity shall be for a period of calendar days.									
Compliance with specifications: Kindly specify in the column provided below whether the offer fully complie							omplies w	th the		
	specifications or a counter offer									
6.	Deadlin	line of submission of quotation is on or before 5:00 pm of blov 20 2023 Offers may be submitted in seale								
	or ope	pen quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)								
7.	The iter	e item/s shall be procured by:a) line item;b) lot;c) sub-lot								
8.	Busine	The item/s shall be procured by:a) line item;b) lot;c) sub-lot Business Permit Number:, date of issue, place of is								
		,(If renewal of Business Permit is still on process, please indicate On, date of OR : for the payment of renewal)								
9.	* PhilGEPS Registration Number:									
							DEVNAMTE	BASCO		
	REYNANTE B. BA									
College/Dept./Office: HRDO						Chairperson BAC (Godds & Services)				
								W		
	Item		Qty Unit	ltem -	Technical Sp			Unit		
	No.	Qty			(Brand an	COUNTER	ABC	Cost	Total Cost	
	1101				COMPLY	OFFER		0031		
	7	1	lot	TRAINING KIT						
		800	pc	Ballpen, 0.5mm fine ballpoint, black/blue			12,000.00			
		800	pc	Notebook, hardbound with garter, atleast 5" x 7", customized Csee attached		,	96,000.00			
				design)			90,000.00			
				Clear envelope with gusset and string						
		800	рс	closure, A5 size, horizontal access, various colors, cu:			36,000.00			
				various colors, cu:			,			
				Alcohol Spray Bottle, 50 ml portable						
		800	рс	card type with jelly case			25,000.00			
				TOTAL			169,000.00	***************************************		
				XXXXXXXXX						
		Coun	ter offers	3:						
				Delivery Period:		MacRahataniani yihaanna aa bassa				
				Warranty:		-				
				Price Validity:		tor of taryonic annual assessment				
	We h	ereby s	ubmit ou	r quotations, accept the general co	onditions for the	e above items	and be bound	by our of	fer.	
				Signature over Printed Name			Date and T	ime of Recei	nt of REO	

Date and Time of Receipt of RFQ

