

## 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)

Name of Owner/ Corporation/ Cooperative/ Agency:  Name of Business :  Address:  Email addres:Telephone No						QUOTATION NO.   42    DATE: DEC 05 2022  P.R. NO. 2022-11- 1232													
										Ema	ail addres	s:		Telephone No		ABC: Php. 55, 800.00			
																FUND SOURCE: SP			
	The E	Benguet		niversity through its Bids and Awards Commit the item/s listed below under the following ter			Ρ												
<ol> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	Delivery Warran expend Price va Complia counter	I entries must be written legibly and accurately.  elivery period is within																	
6.	Deadlin	readline of submission of quotation is on or before 1:00 rm of Dec. 2022. Offers may be submitted in sealed or open																	
7		juotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)																	
8	Busines	The item/s shall be procured by:a) line item;b) lot;c) sub-lot Business Permit Number :, date of issue:, date of issue:																	
٠.		Business Permit Number :, date of issue:, date of issue:																	
	of OR : for the payment of renewal).																		
9.	* PhilGEPS Registration Number:																		
			•	F															
	REYNANTE B. BASCO																		
	College/Dept./Office: ATBI/IC - FAISE Chairperson, BAC (Goods B Services)																		
	Contract	Tocpes	Office.	7,10,7,2				111											
	Item	Qty	Unit	Item		pecifications nd Model)	ABC	Unit	Fotal Cost										
	140.				COMPLY	COUNTER													
	Comme	on Sup	plies			OFFER													
								,											
				PRINTING AND BINDING OF TRAINING MATERIALS Saddle Stitch Plastic laminated mat cover (350gsm) Colored															
		186	lot	Glossy paper inside pages (115gsm) 60 pages size:6.5" x 10" Soft Bound *Includes delivery			55,800.00		N <sub>e</sub>										
				Total			55,800.00												
	L	Ca	ter offers	XXXXXXXXXXXX					L										
		Couri	ter offers	Delivery Period:															
	We h	ereby s	ubmit ou	r quotations, accept the general conditions fo	r the above ite	ems and be bound	d by our offer.												
				Signature over Printed Name			Det J.T.	of Deceler	-f DEO										
				Olghature over Fillited Name			Date and Time	e or neceipt	UI KFQ										

<sup>\*</sup> Not a ground for disqualification for failure to indicate but required as a condition for award.