



REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/

Agency: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 900

DATE: AUG 06 2024

P.R. NO. : 2024-07-1205

ABC: Php. 190,850.00

FUND SOURCE: SP

The Benguet State University through its Bids and Awards Committee will undertake UP- SVP 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 expendable supplies, and a minimum of one year in case of non- expendable supplies from date of acceptance by 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 specifications or a counter offer.
- Deadline of submission of quotation is on or before 5:00 pm of Aug. 12, 2024 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
- The item/s shall be procured by: _____ a) line item; b) lot; _____ c) sub-lot
- 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).
- * PhilGEPS Registration Number: _____

SAMUEL S. POLIDEN
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **BAPTC**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
supply and delivery of inks								
1	78	bottle	INK, BROTHER BT5000C, Cyan			₱ 31,200.00		
2	51	bottle	INK, BROTHER BT5000M, Magenta			₱ 20,400.00		
3	51	bottle	INK, BROTHER BT5000Y, Yellow			₱ 20,400.00		
4	61	bottle	INK, BROTHER BT5000BK, Black			₱ 24,400.00		
5	33	bottle	ink, hp smarttank 615, GT52, black			₱ 11,550.00		
6	28	bottle	ink, hp smarttank 615, GT51, cyan			₱ 9,800.00		
7	28	bottle	ink, hp smarttank 615, GT51, magenta			₱ 9,800.00		

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
supply and delivery of inks								
8	28	bottle	ink, hp smarttank 615, GT51, yellow			₱ 9,800.00		
9	10	bottle	ink, brother, DCP-T720W, D60bk			₱ 4,000.00		
10	10	bottle	ink, brother, DCP-T720W, BT5000M			₱ 4,000.00		
11	10	bottle	ink, brother, DCP-T720W, BT5000C			₱ 4,000.00		
12	10	bottle	ink, brother, DCP-T720W, BT5000Y			₱ 4,000.00		
13	10	bottle	Epson L15150 (008),Pigment, Black			₱ 9,000.00		
14	10	bottle	Epson L15150 (008),Pigment, Cyan			₱ 7,000.00		
15	10	bottle	Epson L15150 (008),Pigment, Magenta			₱ 7,000.00		
16	10	bottle	Epson L15150 (008),Pigment, Yellow			₱ 7,000.00		
17	3	bottle	Epson L15150 Maintenance Box with Resetter			₱ 7,500.00		
			XXXXX					
TOTAL							190,850.00	

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 and Time of Receipt of RFQ

* Not a ground for disqualification for failure to indicate but required as a condition for award.

Revised: 9/19/2022

RFA 966