



Republic of the Philippines
BENUE STATE UNIVERSITY
 2601 La Trinidad, Benguet
 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 address: _____ Telephone No. _____

QUOTATION NO.: 1119

Date: SEP 04 2024

P.R. NO. 2024-08-1439

ABC: Php. 80,000.00

FUND SOURCE: 161

NP-SVP

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

- All entries must be written legibly and accurately.
- Delivery period within _____ calendar days. Sept. 10-14, 2024
- Warranty period shall be for a minimum of three months, and a minimum of one year in case of non- expendable supplies from date of acceptance of 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 10:00 Am of Sept. 9, 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 : _____)
- * PhilGEPS Registration Number: _____

SAMUEL S. POLIDEN

Chairperson, BAC (Goods & Services)

College/Dept./Office: **Office of the Vice President for Research and Extension**

Item #	Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
					COMPLY	COUNTER OFFER			
	1	5	room	Twin room good for 2 pax in a room for 4 nights from (Sept 10 to 14, 2024) within Baguio City. Inclusive of breakfast for two and toiletries.			80,000.00		
				XXXXXXXXXXXX					
				Total			80,000.00		

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

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