

Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet





1220

Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph

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

Nai	ne of Own	er/Corpo	oration/Co	operative/Agency:	QUOTATION NO						
Nai	ne of Busi	ness:									
					P.R. NO.: 2024-09-1501						
Em	ail addres:			Telephone No	ABC: Php457,400.00						
						FUND SOU	RCE: 1	163			
Fa.11	The Be			rsity through its Bids and Awards Committee will unde	ertake <u>NP Sm</u> a	all Value Pro	cureme	ent_for the iten	n/s listed belo	w under the	
				egibly and accurately							
	All entries must be written legibly and accurately. Delivery period is within 90 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 suppli										
		rom date of acceptance by the University.									
		Price validity shall be for a period of <u>30</u> calendar days. 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 on or before 5:00 Pm of Sept. 23, 2004 Offers may be submitted in sealed or open quotation									n in person.		
				661-1839) or email (procurement@bsu.edu.ph)						,	
	The item/	s shall b	e procure	d by:a) line item;b) lot;	c) sub-lot						
8.	Business	Permit I	Number :	, date of, (If renewal of Business Permit is still on proces	issue:indic	sue:, place of issue:, date of OR :					
	-		for the	e payment of renewal).	os, picase indic	ate OR NO			, date 0	I OK	
9.	* PhilGEF	S Regis		ımber:				LLY.	M		
								CAMUEL	OUDEN		
	SAMUEL S. POLIDEN Chairperson, BAC (Goods & Services)									es)	
	Colleg	e/Dept./	Office:	MARKETING CENTER			,		1		
					Tor	hnical	_				
	Itam Na	Obr	Unit	Maria		Technical Specifications			Unit Cont		
					(Brand	and Model)	ADC	Total Cost			
	Item No.	Qty	Oint	Item		COUNTER		ABC	Unit Cost	Total Cost	
					COMPLY	OFFER					
	1	100	case	Distilled water 1Lx20's				32,000.00			
	2	200	case	Alkaline 1Lx20's				80,000.00			
	3	200	case	Distilled water 350mlx40's				64,000.00			
	4	200	case	Distilled water 500mlx35's				67,000.00			
	5	200	case	Purified 350mlx40's				80,000.00			
	6	200	case	Purified water 500mlx35's			-	80,000.00			
	7	100	case	Purified water 1Lx20's			-	28,000.00			
	8	100	case	Purified water 1.5Lx12's			Ð	26,400.00			
			0000	TOTAL			1	457,400.00			
			I					101,100100			
		Counter	offers:								
				Delivery Period:							
				Warranty:							
				· In the second	_						
				Price Validity:	_						
			W	e hereby submit our quotations, accept the general c	onditions for th	e above iten	ns and	be bound by	our offer.		
				Signature over Printed Name			-	Date and Tin	ne of Receipt	of RFQ	