

## 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:						QUOTATION NO. R59  DATE: 00118 2023  P.R. NO.: 2023-06-759,2023-02-341													
										Em	ail addres	s:		Telephone No.		ABC: Php. <b>60,000</b>			
																FUND SOURCE: CM			
	The E	Benguet	State U	niversity through its Bids and Awan	ds Committee	will undertake	Nb- CNB												
2. 3.	All entri Delivery Warran case of	All entries must be written legibly and accurately.  Delivery period is within 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.																	
4. 5.	Complia	Price validity shall be for a period of 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 $\underline{5:00 \text{ Pm}}$ of $\underline{\text{Oct}} \cdot 23 \underline{\text{202}}$ 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;vb) lot; c) sub-lot																		
								,	place of issue:										
	No:	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).																	
9. * PhilGEPS Registration Number:																			
	College	e/Dept./	Office:	Qes		Chairp	erson, BAC (G	oods & S	ervices)										
	Item	Qty	Unit	ltem	Technical Specifications (Brand and Model)		ABC	Unit	Total Cost										
	No.				COMPLY	COUNTER OFFER	ABO	Cost	Total Gost										
		200	рс	T-Shirt, customized (promotional materials) polyester, pls see attached design, sample shirts must be provided for sizing (after the award)			60,000.00												
				TOTAL															
		Carre		XXXXXXXXXX		1	LI												
		Coun	ter offers	Delivery Period: Warranty: Price Validity:															
	We h	ereby s	ubmit ou	ır quotations, accept the general co	onditions for th	e above items	and be bound	by our of	fer.										
				Signature over Printed Name			Date and T	ime of Rece	eipt of RFQ										

 $<sup>^{</sup>st}$  Not a ground for disqualification for failure to indicate but required as a condition for award.



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