

## Republic of the Philippines Thenguet 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:		QUOTATION NO. 1376
vame of Business :		DATE: NOV 0 9 2023
Address:		P.R. NO.: 2023-10-1339
mail addres:	Telephone No.	ABC: Php. 67,500.00
		FUND SOURCE: 163
The Benguet State Univ	The Benguet State University through its Bids and Awards Committee will undertake <u>NP Small Value Procurement</u> for the following terms and conditions:	nall Value Procurement for the item/s listed below
under the following terms and conditions:	conditions:	

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- All entries must be written legibly and accurately.

  Delivery period is within <u>30</u> 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 nonsupplies from date of acceptance by the University. expendable
- 6 4 0 Deadline of submission of quotation is on or before 5:00 pm of ∰ov 13 2023 person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph) offer. Price validity shall be for a period of  $\frac{30}{2}$  calendar days.

  Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter 2027 Offers may be submitted in sealed or open quotation in

		33,000.00			Fish Fillet,cream dory	kgs	150	2
		34,500.00			Boneless Bangus,fresh	kgs	150	1
	Cost		COUNTER OFFER	COMPLY				No.
Total Cost	- /	ABC	ecifications d Model)	Technical Specifications (Brand and Model)	Item	Unit	οįν	Item
Y.	9		()		Conteen		College/Dept./Office:	College
	B BASCO	REYNANTE B	Chairn					
	/				er:	* PhilGEPS Registration Number:	EPS Reg	* PhilGl
		7			for the payment of renewal).	for the p		
, date of OR :			cate OR No:	ess, please indic	,(If renewal of Business Permit is still on process, please indicate OR No:			
	\	, place of issue:		if issue:		Business Permit Number :	s Permi	Busines
	\			_ c) sub-lot	a) line item; b) lot;	The item/s shall be procured by:	n/s shall	The iter

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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.

C. S. Carrier C.		Ciambian printer	
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st Not a ground for disqualification for failure to indicate but required as a condition for award

Date and Time of Receipt of RFQ