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:					QUOTATION NO. 120			
lame of Business :					DATE: SEP 1 6 2024			
Address:					P.R. NO. 2024-09-1527			
nail addres:			Telephone No		ABC: Php. 131,125.00			
					FUND SOUR	CE: Cett		
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The	Benguet		niversity through its Bids and Awards Comm		аке		-	
		101	r the item/s listed below under the following to	erms and condit	ions:			
All ent	ries mus	t be writt	en legibly and accurately.					
Delive	Delivery period is within calendar days.							
	ranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in case of nor endable supplies from date of acceptance by the University.							ase of non-
Comp	liance wit	hall be to	or a period of <u>30</u> calendar days. ications: Kindly specify in the column provide	d below whethe	ar the offer fully	complies with	the sner	ifications or
	er offer.	in speen	ications. Rinary specify in the column provide		a the oner runy	complies with	i the spec	
Deadli	ne of sul	mission	of quotation is on or before <b>9:00</b> hm of	Sept. 20, 202	Y Offers may	be submitted	l in seale	d or open
quota	tion in p	erson, o	or through facsimile (074-661-1839) or ema	ail (procureme	nt@bsu.edu.p	h)		
Busine	ess Perm	it Numb	cured by:a) line item;b) lo er :,(If renewal of Business Permit is	, date of iss	sue:	, pla	ce of issu	ie:
			, (If renewal of Business Permit is	still on process,	please indicat	e OR		
No:			, date of OR :1	for the payment	of renewal).	-	X	
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No: * PhilG	SEPS Re	gistratio	, date of OR :1	for the payment	of renewal). Chairp	SAMUEL		L
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No: * Philo Colleg	GEPS Re	gistratio Office:	, date of OR :1 n Number: GSO	- Technical S (Brand a	of renewal). Chairp Decifications Ind Model) COUNTER	SAMUEL S. I erson, BAC (G	POLIDEN Boods & S	I ervices)
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No: * PhilO Collec Item No.	GEPS Re	gistratio Office: Unit	, date of OR : f n Number: GSO Item SUPPLY AND DELIVERY OF THE FOLLOWING:	- Technical S (Brand a	of renewal). Chairp Decifications Ind Model) COUNTER	SAMUEL S. I erson, BAC (G ABC	Unit	I ervices)
No: * PhilO Colleg Item No.	GEPS Re ge/Dept./ Qty 48	gistratio Office: Unit	, date of OR :	- Technical S (Brand a	of renewal). Chairp Decifications Ind Model) COUNTER	SAMUEL S. I erson, BAC (G ABC 76,800.00	Unit	I ervices)
No:* PhilO Collect Item No.	GEPS Re ge/Dept./ Qty 48 170	gistratio Office: Unit	, date of OR :1 n Number: GSO Item SUPPLY AND DELIVERY OF THE FOLLOWING: 4.5 mm x 4' x 8' (2"x2" hole) Steel matting Lumber, 2"x3"x10'	- Technical S (Brand a	of renewal). Chairp Decifications Ind Model) COUNTER	SAMUEL 9. I erson, BAC (G ABC 76,800.00 51,000.00	Unit	I ervices)
No:* PhilO Collec Item No. 	GEPS Re ge/Dept./ Qty 48 170 20	gistratio Office: Unit pcs pcs kg	, date of OR :	Technical S (Brand au COMPLY	of renewal). Chairp Decifications Ind Model) COUNTER	SAMUEL S. I erson, BAC (G ABC 76,800.00 51,000.00 1,900.00	Unit	I ervices)
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No:* PhilO Collec Item No. 	GEPS Re ge/Dept./ Qty 48 170 20 15	gistratio Office: Unit		Technical S (Brand au COMPLY	of renewal). Chairp Decifications Ind Model) COUNTER	SAMUEL 9. I erson, BAC (G ABC 76,800.00 51,000.00 1,900.00 1,425.00	Unit	I ervices)
No:* PhilO Collec Item No. 	GEPS Re ge/Dept./ Qty 48 170 20 15	gistratio Office: Unit pcs pcs kg kg	, date of OR :	Technical S (Brand au COMPLY	of renewal). Chairp Decifications Ind Model) COUNTER	SAMUEL 9. I erson, BAC (G ABC 76,800.00 51,000.00 1,900.00 1,425.00	Unit	I ervices)

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.