

Republic of the Philippines

Benquet 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)

INdi	ne or Ow	nen con	poration	Cooperative/ Agency		QUOTATION NO. 549				
Name of Business :						DATE: MAY 0 9 2024				
Address:Telephone No						P.R. NO.: 2024-04-707				
Ema	ail addres	3:		Telephone No.	ABC: Php. 70,000.00					
						FUND SOURCE	: IGI			
	The B	enguet S	tate Unive	ersity through its Bids and Awards Comm the following to	nittee will undertal erms and conditio		P for the	item/s listed	d below under	
2. 3.	Delivery Warranty supplies	All entries must be written legibly and accurately. Delivery period is within!S 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.								
5.	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.									
6.	Deadline of submission of quotation is on or before 5:00 Pm of May 12, 3029 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)									
7. 8.	The item Business OR:	The item/s shall be procured by:a) line item;b) lot;c) sub-lot Business Permit Number :, date of issue:, place of issue:, place of issue:, date of OR :, for the payment of renewal).								
9.		* PhilGEPS Registration Number: SAMUELS. POLIDEN Chairperson, BAC (Goods & Services) College/Dept./Office: mushroom project								
	Item No.	Qty	Unit	Item .	Technical Spo (Brand and		ABC	Unit Cost	Total Cost	
	7	1,	unit	Refrigerator-chiller, two door, 8 adjustable shelves, 28.2 cu. ft, 220- 240V, 60hz,energy efficient,2 vertical internal lights, long and reliable warranty coverage			70,000.00			
		-		XXXXXXXXXXX						
				TOTAL			70,000.00			
	We he		ter offers	Delivery Period: Warranty: Price Validity: otations, accept the general conditions for			by our offer.			
				Signature over Printed Name			Date and T	ime of Receip	t of RFQ	

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