



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet
 www.bsu.edu.ph

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

Name of Owner/ Corporation/ Cooperative/ QUOTATION NO. 598
 Name of Business : _____ DATE: May 15, 2024
 Address: _____ P.R. NO. : 2024-01-125
 Email address: _____ Telephone No. _____ ABC: Php. 140,000.00

FUND SOURCE: GAA-FLR 2023

The Benguet State University through its Bids and Awards Committee will undertake ^{IP-CYF} for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 15 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.
- Price validity shall be for a period of 30 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 5:00 PM of May 21, 2024. **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; _____ b) lot; _____ c) sub-lot
- 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).
- PhilGEPS Registration Number: _____


SAMUEL S. POLIDEN
 Chairperson, BAC (Goods & Services)

College/Dept./ Office: OVPAA/ College of Medicine

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	2	unit	DRAPERY-BLOCK OUT CURTAIN: floor to ceiling blackout ring curtain, color:green, dimensions: 152.4cm x 274.32 cm, with 1 inch 304 stainless curtain rod with all mounted screw type curtain rod hood			140,000.00		
TOTAL						140,000.00		

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.

 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.