

## Republic of the Philippines Benguet State University

BOKOD CAMPUS PROCUREMENT OFFICE Ambangeg, Daklan, Bokod, Benguet 2605 Email:bokod.procurement@bsu.edu.ph

## **REQUEST FOR QUOTATION (RFQ)**

(ALL ENTRIES ARE MANDATORY)

Name of Ov	ner/ Cor	poration/ C	cooperative/ Agency:		QUOTATIO	N NO.: 07-202	24-66		
Name of Ru	einess :				DATE: <b>8</b> 2024 P.R. NO.: 2024-07-1160				
Address:					P.R. NO.:	2024-07-116	0		
Email addres:			Telephone No		ABC: Php.	80,000.00			
	0.68		•		FUND SOURCE: IGI-BSU Bokod				
The for the ite	Bengue m/s liste	et State Ur ed below u	niversity through its Bids and Awards Comr ander the following terms and conditions:	nittee will	undertake	NP-SYP		_	
			n legibly and accurately.						
			15 calendar days.						
3. Warran	ty perio	d shall be	for a minimum of three months, in case of lies from date of acceptance by the University	expendat sity.	ole supplies	, and a minimu	um of one	year in case	
5. Compli	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.								
6 Deadlin	ne of sul	hmission o	of quotation is on or before 5PM of	8-20-20	24 . 01	ffers may be s	submitte	d in sealed	
0" 000	n aunt	tion in no	rean or through email (boked procuren	ent@hs	u edu nh)				
7. The ite	m/s sha	II be procu	ured by:a) line item;b) lo	ot;	c) sub-l	ot			
7. The item/s shall be procured by:a) line item;b) lot;c) sub-lot  8. Business Permit Number :, (If renewal of Business Permit is still on process, please indicate OR, (OR, CR)								ace of issue:	
			,(If renewal of Business Permit is	still on pr	ocess, pleas	se indicate OR	2		
No:			, date of OR :	for the pa	yment of re	newai).			
			GSO - BSU BOKOD CAMPUS		Chairp	SAMVEL S. person, BAC (0	POLIDE Goods & :		
Item No.	Qty	Unit	Item		Specifications and Model) COUNTER OFFER	ABC	Unit Cost	Total Cost	
1	4	unit	WATER TANK - Galvanized Iron, 10 drums capacity, with stand, horizontal			80,000.00			
			TOTAL			80,000.00			
			XXXXXXXXX						
	Coun	ter offers:	Delivery Period: Warranty: Price Validity:						
We	hereby	submit ou	ir quotations, accept the general conditions	for the a	bove items	and be bound	by our of	fer.	
			Signature over Printed Name			Date and	Time of Rec	eipt of RFQ	

\* Not a ground for disqualification for failure to indicate but required as a condition for award.

Revised: 9/19/2022