

for posting



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. 680
Name of Business : _____ DATE: MAY 29 2024
Email address: _____ Telephone No. _____ P.R. NO.: 2024-02-387
ABC: Php 137,660.25
FUND SOURCE: RAISE Project 3 ✓

The Benguet State University through its Bids and Awards Committee will undertake NP-VPT
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 June 4, 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: **ATBI/IC (RAISE Project 3)**

Item No.	Qty	Unit	Item	Technical		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			Printing, Binding and Delivery					
1	455	pcs	COMPENDIUM Saddle Stitch Plastic Laminated mat cover (350gsm) Colored Glossy paper inside pages (115 gsm) Size: 6" x 9" 70 pages Soft Bound			137,660.25		
			XXXXXXXXXX			137,660.25		
			TOTAL					

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.