

Republic of the Philippines

Benguet State University
2601 La Trinidad, Benguet
www.bsu.edu.ph
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REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

	wner/ Corp	oration/ Co	operative/ Agency:	QUOTATION NO. 730 DATE: JUN 10 2024				
lame of Bu	usiness :							
\ddress:					P.R. NO.: 2024-05-1002			
mail addr	es:		Telephone No	ABC: Php. 210,000.00 FUND SOURCE: 163				
					FUND SOUR	CE: <u>163</u>		
			versity through its Bids and Awards Committee will und conditions:	lertake <u>NP Sm</u> a	all Value Procu	rement for the i	tem/s liste	d below
 Delive Warra 	ry period nty period	is within 9 I shall be f	legibly and accurately. O calendar days. For a minimum of three months, in case of expendable eptance by the University.	supplies, and a	minimum of or	ne year in case o	of non- ex	pendable
			a period of 30 calendar days. ations: Kindly specify in the column provided below who	ether the offer fo	ully complies w	ith the specifica	tions or a	counter offer.
			f quotation is on or before <u>£:00 Pm of June II,</u> imile (074-661-1839) or email (procurement@bsu.e		ay be submit	ed in sealed or	open qu	otation in
			red by:a) line item;b) lot;	c) sub-lot				
8. Business Permit Number :, date of issue:, place of issue:								data of OP:
-		for i	,(if renewal of Business Permit is still on proce the payment of renewal).	iss, piease indic	ale OR No			date of OR.
	GEPS Reg ge/Dept./0		Number:		Chairp	SAMUEL S. P. person, BAC (Go		rvices)
20110		Jilice.	Cameal				ods & Se	,
Item			0	Technical Sp (Brand ar		ARC	Unit	
		Unit	Item			ABC		Total Cost
Item		Unit	0	(Brand ar	d Model)	210,000.00	Unit	
Item No.	Qty 30000	Unit	ltem	(Brand ar	d Model)		Unit	
Item No.	30000 Count	Unit bottles er offers:	ltem	(Brand ar	d Model) COUNTER OFFER	210,000.00	Unit	