

REQUEST FOR QUOTATION (RFQ)

Name o	f Owner/ (Corporati	on/ Coopera	tive/ Agency:	-	OK1)															
Name of Owner/ Corporation/ Cooperative/ Agency: Name of Business : Address:						QUOTATION NO. 813 DATE: JUN 7															
											Email addres: Telephone No.						ABC: Php. 99,520.00				
																_	FUND SOUR				
			e University s and condi	through its Bids and Awards Comtions:	nmittee will und	ertakeN	942-9	_for the it	em/s listed below												
1.	All entri	es must	be written le	egibly and accurately.																	
2.																					
3.	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.																				
4.	Price va	lidity sha	all be for a r	period of 30 calendar days.	-7-																
5.	Complia	ance with	specification	ons: Kindly specify in the column p	provided below	whether the of	fer fully complies	with the	specifications or												
0		er offer.			N c tul-4	E 2021/000		144 1 1													
6.	Deadline of submission of quotation is on or before 5:00 PM of UNIY 5 2004 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)																				
_	quotati	on in pe	rson, or th	rough facsimile (0/4-661-1839)	or email (proc	urement@psi	i.eau.pn)														
7.	The iter	n/s shall	be procure	d by:a) line item;	b) lot;	c) sub-lot	t														
8.	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).																				
	Mar			,(It renewal of Business Per	mit is still on p	rocess, please	indicate OR														
9.	No:, date of OR : for the payment of renewal). * PhilGEPS Registration Number:																				
0.		e/Dept./C		GARMENTS		Cha	SAMUEL inperson, BAC (C	POLIDEI Goods & S	V Services)												
	Itom	Qty	Unit	ltem	Technical Specifications			I Inaih													
	No.				(Brand and	d Model) COUNTER	ABC	Unit Cost	Total Cost												
					COMPLY	OFFER															
	1	360	yards	CLOTH: TETORON, white, width: 45"			21,600.00														
	2	360	yards	CLOTH:Armani #36, width: 60"			52,200.00														
	3	120	yards	CLOTH: Merino # 7 (#1011), width: 60"			16,800.00														
	4	10	cones	Thread,Color: Black ,3000m			750.00														
	6	10	cones	Thread, Color: White, 3000m		-	750.00														
	7	10	cones	Thread, Color: Cream, 3000m			750.00														
	8	10	cones	Thread, Color: Dark gray, 3000m Buttons, White,4 holes, big			750.00														
	9	6	gross	Diameter: 18mm			2,220.00														
	10	10	gross	Buttons, White,4 holes small , Diameter: 10mm			3,700.00														

	xxxxxxxxx			
Counter offers:			1	_
	Delivery Period:			
	Warranty:			
	Price Validity:			

TOTAL

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

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