

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)

ame of Own	er/ Co	rporatio	n/ Cooperative/ Agency:		QUOTATION	NO.:	08-2024-9	92	
					DATE: 08-14-2024				
Idean					P.R. NO. :	202	4-08-1245		
ldress:			Telephone No		ABC: Php.		59,200.00		
nali addres	-		Totophione tot		FUND SOUP	RCE: C	SAA		
The Bei	nguet S	State Uni e followi	iversity through its Bids and Awards Committee wing terms and conditions:	ill undertake _	N	19-	sVp	f0	or the item/s
Delivery p Warranty supplies f Price valid Complian offer. Deadline person, c The item/ Business	period is period rom da dity sha ce with of subro or throus s shall Permit	s within _ shall be te of acc ill be for specific mission c ugh ema be procu	relegibly and accurately. IO calendar days. for a minimum of three months, in case of expending the particle of the University. a period of calendar days. ations: Kindly specify in the column provided below of quotation is on or before FM of	w whether the	offer fully com	plies v	vith the spe	ecifications of	r a counter
College/l	Dept./C	Office:	Motorpool		100 - 100 PM 100	perso		Good & S	
Item No.			Item	Technical Specifications (Brand and Model)					
	. Qty	Unit		COMPLY	COUNTER	2	ABC	Unit Cost	Total Cost
1	4	рс	Tires for Nissan Urvan 350 - 215/75 R15				28,000.00		
2	4	рс	Tires for Toyota GL Grandia - 235/65 R16	_			31,200.00		
		PC							
			TOTAL				9,200.00		
			XXXXXXXXXX						
	Counter		Delivery Period:	— — — items and be bo	ound by our offe	r. 	Date and	Time of Recei	pt of RFQ
Not a groun	nd for d	isqualific	ation for failure to indicate but required as a condition	for award.					Revised: 9/19/20