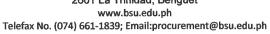


Name of Owner/Corporation/Cooperative/Agency:

Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet





QUOTATION NO.

934

REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

lame of Business :						DATE: 101 3 1 2024				
address:Telephone No						P.R. NO.: 2024-07-1195				
mail a	iddres:			Telephone No		ABC: Php155,000.00 FUND SOURCE: 163				
						LOND SOOK	GE. <u>103</u>			
		_	tate Unive onditions:	rsity through its Bids and Awards Committee will undertake	NP Sma	ll Value Procu	<u>irement</u> for the iten	n/s listed belo	w under the	
. All	entries	must be	written le	egibly and accurately.						
				_ calendar days. a minimum of three months, in case of expendable suppli	es, and a	minimum of o	ne vear in case of r	ion- expendat	ole supplies	
froi	m date	of acce	ptance by	the University.	,		,		-10 0 upp	
				period of <u>30 </u>	he offer fu	lly complies w	ith the specification	is or a collinte	r offer	
. De	adline	of submi	ission of q	uotation is on or before 5:00 pm of Aug. 6, 2024	Offers ma	ay be submit	ed in sealed or op	en quotation	in person,	
				661-1839) or email (procurement@bsu.edu.ph)						
. The B. Bus	e item/: siness	s shall b Permit N	e procure Jumber :	d by:a) line item;b) lot; c) su	b-lot	r	lace of issue:			
				, date of issue, (If renewal of Business Permit is still on process, pl	ease indic	ate OR No:		, date o	f OR:	
9 * P	hilGEE	S Regis		e payment of renewal). Imber:						
	····OE	O I togic					104	4		
						Ch	SAMUEL/S. Pairperson, BAC (Go		·ac)	
(Colleg	e/Dept./	Office:	MARKETING CENTER		OI.	amperson, Digo (G	oop a cervic	cs)	
					Tec	hnical				
	ltem No.	Qty	Unit	Item	Specifications (Brand and Model)					
ite					(Brand a	ilid Model)	ABC	Unit Cost	Total Cost	
					COMPLY	COUNTER OFFER				
						OFFER				
	1	100	case	Distilled Water 35'sx500ml			35,000.00			
	2	100	case	Distilled Water 40's'sx350ml			33,000.00			
	3	160	case	Alkaline water 1Lx12's/case			40,000.00			
	4	80	case	Purified Water 1.5Lx12/case			20,000.00			
	5	90 -	case	Purified Water 1Lx20/case			27,000.00			
				TOTAL			155,000.00			
_		Counter	offore:							
		Counter	oners.							
				Delivery Period:						
				Warranty:						
				Price Validity:						
			V	e hereby submit our quotations, accept the general condit	ions for th	e above items	and be bound by	our offer.		
						_				
				Signature over Printed Name			Date and Tin	ne of Receipt	ot RFQ	

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