



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 Business : _____
Address: _____
Email address: _____ Telephone No. _____

QUOTATION NO. 722
DATE: JUN 05 2024
P.R. NO. : 2024-06-1009
ABC: Php. 210,000.00
FUND SOURCE: GTA

The Benguet State University through its Bids and Awards Committee will undertake NP-SVP for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within _____ calendar days. June 26-27, 2024
- 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
- Deadline of submission of quotation is on or before 5:00 PM of June 11, 2024 Offers may be submitted in sealed
- The item/s shall be procured by: _____ a) line item; _____ b) lot; _____ c) sub-lot
- Business Permit Number : _____, date of issue: _____, place of _____
- * PhilGEPS Registration Number: _____

SAMUEL S. POLIDEN
Chairperson, BAC (Goods & Services)

College/Dept./Office: ICT

Item No.	Qty	Unit	Item	Specifications (Brand and)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	Lot	LED wall rentals: 2 days whole day, 2 sets of 9 x 12 feet (2 - front left and right on the stage of closed gym; 1 set 12 X 18 at the open gym), 1920 X 1080 video resolution. Inclusions: LED wall stand, 3 professional video cameras with operators/technical support staff, switcher, audio/video cabling, online video live streaming/recording, live streaming equipment, setup (a day before the event) and equipment operation during the whole event (June 26-27, 2024). Video recording shall be the property of the university.			210,000.00		
TOTAL						210,000.00		

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