

Name of Owner/ Corporation/ Cooperative/ Agency:

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 Owner/ Corporation/ C	ooperative/ Agency:	QUOTATION NO. 675				
I		2024-05-949; 2024-04	7074 34;2024-02-373;2024-02-377; -650; 2024-03-519; 2024-03-			
Address:	Telephone No.	527; ABC: Php	85 CR3 80 01 10/12			
Email addres:	relephone No.	Fund Source: GAA	200,000.00 9/1/10/20			
The Benguet State Universiterms and conditions:	ity through its Bids and Awards Committee will un	ndertakeNP- SVP for the item/s lis	sted below under the following			
All entries must be written le Delivery period is within Warranty period shall be for from date of acceptance by	3 calendar days. a minimum of three months, in case of expendable	le supplies, and a minimum of one year i	n case of non- expendable supplies			
 Price validity shall be for a p Compliance with specification 	eriod of <u>30</u> calendar days. ns: Kindly specify in the column provided below w	hether the offer fully complies with the sp	pecifications or a counter offer.			
Deadline of submission submitted in sealed or or	of quotation is on or before 5:00 Pm pen qoutation in person, or through facsimi	of June 4, ile (074-661-1839) or email (procui	202⊈. Offers may be rement@bsu.edu.ph).			
7. The item/s shall be procured	b) lot;c) pe	er sub-lot				
 Business Permit Numbe (If renewal of Business I of renewal). 	r :, date of issue: Permit is still on process, please indicate O	, place of issue: R No:, date of OR :	for the payment			
9. * PhilGEPS Registration Nu	mber:	SAMUEL Chairperson, E	SALAY POLIDEN SAC (Goods & Services)			
College/Dept./Office:	/arious	, , ,				
		Technical				

Item No.	Qty	Unit	Item	Specif	Technical Specifications (Brand and Model)		Unit Cost	Total Cost
	GLY	Unit		COMPLY	COUNTER	ABC	OTHE GOOD	10001000
1		LOT	SUPPLY AND DELIVERY OF VARIOUS GENUINE EPSON PRINTER INKS			24,274.44		
E	Breakdo	wn:						
	18	pcs	Ink for EPSON, 003, Black	1111		5,827.50		
	3	pcs	Ink for EPSON, 003, Cyan			964.20		
	3	pcs	Ink for EPSON, 003, Magenta			964.20		
	3	pcs	Ink for EPSON, 003, Yellow			964.20		
	10	pcs	Ink for EPSON ,T6641,black			5,839.50		
	6	pcs	Ink for EPSON ,T6642,cyan			3,268.18		
-	6	pcs	Ink for EPSON ,T6643,magenta			3,223.18		7
	6	pcs	Ink for EPSON ,T6644,yellow			3,223.48		
			xxx					
2			SUPPLY AND DELIVERY OF VARIOUS GENUINE HP PRINTERS I NKS			40,185.21		
E	3reakdo	wn:						
	20	pcs	Ink Cart, HP CZ107AA, (HP678), Black			20,000.00		
	30	pcs	Ink Cart, HP CZ108AA, (HP678), Tri-color			18,000.00		
	2	bottles	HP GT51,black 90ml			896.00		
	1	bottles	HP GT52,cyan 70ml			416.58		
	1	bottles	HP GT52,magenta 70ml			416.58		
	1	bottles	HP GT52,yellow 70ml			456.05		

Item No.	Qty	Unit	ltem	Specifi	Technical Specifications (Brand and Model)		Unit Cost	Total Cost
					COUNTER	ABC	Offic GOSt	100010000
3			SUPPLY AND DELIVERY OF VARIOUS GENUINE CANON PRINTERS / NKS			21,204.15		1
E	3reakdov	wn:						
	5	pcs	Ink Cartridge, Canon CL-811, colored			6,480.90		
	15	pcs	Ink Cartridge, Canon PG-740 ,black			14,723.25		
4			SUPPLY AND DELIVERY OF VARIOUS GENUINE BROTHER PRINTERS SKS			5,352.50		
I	Breakdo	wn:						
	2	pcs	BTD60BK, Printer Ink, Black			749.00		
	1	pcs	BT5000M, Printer Ink, Magenta			374.50		and the second
	1	pcs	BT5000Y, Printer Ink, Yellow			374.50		
	1	pcs	BT5000C, Printer Ink, Cyan			374.50		
	2	pcs	T420W/T720DW, Cyan			580.00		
	2	pcs	T420W/T720DW, Magenta			580.00		
	2	pcs	T420W/T720DW, Yellow			580.00		
	6	pcs	T420W/T720DW, Black			1,740.00		ou von
			XXXXXXX					

Delivery Period:	_
Warranty:	_
Price Validity:	_
We hereby submit our quotations, accept the general conditions for the ab	ove items and be bound by our offer.
Signature over Printed Name	Date and time of receipt of RFQ

Revised;9/19/2022

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