website posting

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/ Cooperative/
Name of Business : _____
Address: _____
Email addres: _____ **Telephone No.** _____

QUOTATION NO. 1135
DATE: SEP 03 2024
P.R. NO. : 2024-08-1289
ABC: Php88,000.00
FUND SOURCE: IGI

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

1. All entries must be written legibly and accurately.
2. Delivery period is within 45 calendar days.
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
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the
6. Deadline of submission of quotation is on or before 5:00 PM of Sept. 16, 2024. **Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)**
7. The item/s shall be procured by: _____ **a) line item;** XXX **b) lot;** _____ **c) sub-lot**
8. Business Permit Number : _____, date of issue: _____, place of issue: _____,(If renewal of Business Permit is still on process, please indicate OR No:_____, date of OR : _____ for the payment of renewal).
9. * PhilGEPS Registration Number: _____

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

College/Dept./Office: ULIS

Item No.	Qty	Unit	Item	Technical		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	unit	T9731 Toner for epson WF C869 R (original)			22,000.00		
2	1	unit	T9732 Toner for epson WF C869 R (original)			22,000.00		
3	1	unit	T9733 Toner for epson WF C869 R (original)			22,000.00		
4	1	unit	T9734 Toner for epson WF C869 R (original)			22,000.00		
			xxxxx					

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

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

Revised: 9/19/2022