

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 MAN	IDATORY)						
Na	me of Owr	ner/Corp	oration/Co	operative/Agency:	QUOTATION NO						
_				· · · · · · · · · · · · · · · · · · ·	DATE: SEP 11 2024						
Na	me of Busi	iness :									
Ad	dress:				P.R. NO.: 2024-09-1401 ABC: Php. 55,108.45						
Address:Telephone No											
						FUND SOURCE	E: <u>163</u>				
fall				rsity through its Bids and Awards Committee will undertake	5	HOPPING fu	for the item/s I	isted below u	nder the		
						<i>[</i>					
All entries must be written legibly and accurately.											
2.	Delivery period is within \(\frac{\mathcal{E}}{\sigma} \) calendar days. 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										
J.	date of a	ccentan	ce by the l	Iniversity	es, and a m	ilnimum of one y	ear in case of non-	expendable s	upplies from		
4.		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 specifications. 							he specifications or	a counter off	er.		
6.	Deadline of submission of quotation is on or before 5:00 Pm of Sept. 18 224/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;b) lot; c) sub-lot										
8.	Business	Permit	Number : _	, date of issue	:	, place	e of issue:		23 (4		
	Business Permit Number :, date of issue:, place of issue:, place of issue:, date of OR :, date of OR :										
9.	* PhilGEPS Registration Number:										
						_	SAMUEL S. PO	DLIDEN			
						Cha	irperson, BAC (Go	ods & Service	s)		
	Colleg	je/Dept.	/Office:	MARKETING CENTER							
					Technical Specifications						
	Item No.	Qty	Unit	Item	(Brand	and Model)	ABC	Unit Cost	Total Cost		
					COMPLY	OFFER			511 550		
	1	10	box	ballpen, 0.5mm ballpoint, fine black, 12 pcs/box			1 800 00				
	<u> </u>		DOX	bullett, c.omm ballpoint, line black, 12 pcs/box			1,800.00	/			
	2	5	box	ballpen, 0.5mm ballpoint, fine blue, 12 pcs/box			900.00				
	-	-		* A S S S S S S S S S S S S S S S S S S							
	3	5	box	ballpen, 0.5mm ballpoint, fine red, 12 pcs/box	1		900.00				
	4	5	box	paper clip, vinyl/plastic coated 33mm, 100pcs			51.50				
				box							
	5	5	box	paper clip, vinyl/plastic coated jumbo, 50mm, 100pcs/box			131.55	6			
		753		bond paper, A4, 80GSM, 8.3"x11.7",							
	6	40	ream	(210mmx297mm), 500 sheets/ream			9,600.00	/-			
				bond paper, long, 80GSM, 8.5"X13,	-				-		
	7	35	ream	(216mmx330mm), 500 sheets per ream			8,925.00				
		40		Sublimation transfer paper, A4, 100GSM,			0 - 0				
	8	40	pack	(210x297mm), 100 sheets/pack			10,400.00				
	9	5	book	Record book, 300 pages			400.40				
	10	20	bottle	Sublimation Blank Ink, black			5,500.00				
	11	20	bottle	Sublimation, Cyan			5,500.00				
	12	20	bottle	Sublimation Ink, Magenta			5,500.00				
	13	20	bottle	Sublimation Ink, Yellow			5,500.00				
				TOTAL			55,108.45				

We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.

Date and Time of Receipt of RFQ

	Signature over Printed
* Not a ground for disqualification for failure to indicate b	out required as a condition for award.

Delivery Period: _ Warranty: _ Price Validity:

Counter offers: