



REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 749

Name of Business : _____ DATE: JUN 11 2024

Address: _____ P.R. NO. : 2024-05-1004

Email address: _____ Telephone No. _____ ABC: Php.217,500

FUND SOURCE: GAA

The Benguet State University through its Bids and Awards Committee will undertake JIP-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 15 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 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 specifications or a counter offer.
- Deadline of submission of quotation is on or before 5:00 PM of June 26 2024 **Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)**
- The item/s shall be procured by: a) line item; / b) lot; c) sub-lot
- 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).
- * PhilGEPS Registration Number: _____

SAMUEL S. POLIDEN
 Chairperson, BAC (Goods & Services)
 6-11-24

College/Dept./Office: **HRDO-ASD**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	15	set	Men's Watch - gold tone, original, automatic, round shaped, three hand, Day & Date, gold tone stainless steel strap or bracelet, 38mm case size			₱ 120,000.00		
2	15	set	Women's Watch -gold tone, original, automatic, round shape, three-hand, Day & Date, gold tone stainless steel strap or bracelet, 29mm case size			₱ 97,500.00		
			XXXXXXXX					
Total:						₱ 217,500.00		

Counter offers:
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

Signature over Printed Name _____ Date and Time of Receipt of RFQ _____

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