



Republic of the Philippines  
**Benguet State University**  
 2601 La Trinidad, Benguet  
 www.bsu.edu.ph  
 Telefax No. (074) 661-1839; Email: buguias.pmo@bsu.edu.ph

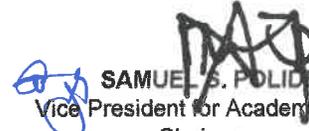
**REQUEST FOR QUOTATION (RFQ)**  
**(ALL ENTRIES ARE MANDATORY)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_  
 Name of Business : \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

QUOTATION NO. 2024-08-45  
 DATE: August 08, 2024  
 P.R. NO. :2024-04-727  
 ABC: Php. 121,570.00  
 FUND SOURCE: GAA

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

- All entries must be written legibly and accurately.
- Delivery period is within 30 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 10:00 A.M. of August 11, 2024. **Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (buguias.pmo@bsu.edu.ph)**
- The item/s shall be procured by: \_\_\_\_\_ a) line item; x 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**  
 Vice President for Academic Affairs  
 Chairperson

College/Dept./Office: **BSU-Buguias Campus**

| Item No.                   | Qty | Unit | Item   | Technical Specifications (Brand and Model) |               | ABC               | Unit Cost | Total Cost |
|----------------------------|-----|------|--|--|---------------|-------------------|-----------|------------|
|                            |     |      |  | COMPLY                                     | COUNTER OFFER |                   |           |            |
| <b>Supply and Delivery</b> |     |      |  |  |               |                   |           |            |
| 1                          | 1   | set  | Billiard Table<br>Standard Size<br>Solid Wood<br>5x9 feet playing area<br>Granite Slate<br>With complete accessories and additional set of balls |  |               | 121,570.00        |           |            |
|                            |     |      | X-X-X  |  |               |                   |           |            |
|                            |     |      | <b>TOTAL</b>   |  |               | <b>121,570.00</b> |           |            |
|                            |     |      | XXXXXXXXXX   |  |               |                   |           |            |

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.