

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/ Agency:						QUOTATION NO. 1130				
Name of Business :						DATE: SEP 0.3 2024				
Add	lress:					P.R. NO. : 2024-04-869				
Em	ail addres			Telephone No		ABC: Php. 90,000.00				
						FUND SOURCE: [@]				
	The E	Benguet	State Ui	niversity through its Bids and Awar the item/s listed below under the t	rds Committee following terms	will undertake and condition	s:			
		All entries must be written legibly and accurately. Delivery period is within calendar days.								
	of non-	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.								
	Complia	Price validity shall be for a period of calendar days. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.								
6.	Deadlin	Deadline of submission of quotation is on or before $\frac{\mathcal{G}:00:PM}{\mathcal{G}}$ of $\frac{\mathcal{G}}{\mathcal{G}}$ Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)								
7. 8.	The iter	The item/s shall be procured by:a) line item;b) lot;c) sub-lot Business Permit Number:blace of issue:								
,(If renewal of Business Permit is still on process, please indicate OR No:, date of OR : for the payment of renewal).										
9.	* PhilGl	EPS Re	gistration	n Number:			SAMUEL S. PC	LIDEN		
	College/Dept./Office: CHK Chairperson, BAC (Goods & Services)								rices)	
	Item	Qty	Unit	Item	Technical Sp (Brand an	d Model)	ABC	Unit	Total Cost	
	No.				COMPLY	COUNTER OFFER		Cost		
	1	9	pcs	sintra board with sports design, 4ft width x 8 ft length, see attached sample design			90,000.00			
				TOTAL						
				XXXXXXXXXXX						
		Cour	iter offers	Delivery Period:						
				Warranty: Price Validity:						
	We I	nereby :	submit o	ur quotations, accept the general c	onditions for t	he above items	s and be bound by	our offer.		
				Signature over Printed Name			Date and Tim	e of Receipt	of REO	
				Oignature Over Finited Name			Date and Hir	ie oi neceipt	OI REQ	

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







