

Republic of the Philippines

Benguet State University

2601 La Trinidad, Benguet

www.bsu.edu.ph Telefax No. (074) 661-1839;

REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

Nar	Name of Owner/ Corporation/ Cooperative/ Agency:					QUOTATION NO. 1654							
Name of Business :						DATE: November 26,2024							
Address:						P.R. NO.: 2024-11-1755							
Em	ail ad	dres:		Telephone No		ABC: Php. 4	174,000.00						
							RCE: GAA-FLR		under the				
				ersity through its Bids and Awards Committee will undenditions:	еттаке	VP-SUI-	Jor the item	/S listed below	runuer the				
	70												
2.	All entries must be written legibly and accurately. Delivery period is within 7 calendar days.												
3.	. Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one ye								f one year				
	in case of non- expendable supplies from date of acceptance by the University. Price validity shall be for a period of calendar days.												
5.	5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies wit							es with					
the specifications or a counter offer. 6. Deadline of submission of quotation is on or before 10:00 km of Dec. 9, of Offers may be su								at a differ					
6.	Dead	line o	fsub	mission of quotation is on or before $\frac{10.00}{10.00}$	of De	20)	Urrers ma	y be submit	ttea in				
	seale	aled or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph).											
		. ,											
7	The in	tem/s	shal	be procured by:a) line item;	_b) lot; _	date of iss	Sub-lot	,	alace of				
8	Busin	iess P	ermii	Number:(If renewal of Busines	c Parmit	, uate or is: is still on ni	rocess nlease	indicate OR	JIACC OI				
	No:	The item/s shall be procured by:a) line item;b) lot;c) sub-lot Business Permit Number :, date of issue:, place of issue:, place of issue:, date of OR : for the payment of renewal).											
9		PhilGEPS Registration Number:											
	Phile	JEPS I	regis	LIACION NUMBER.	;		Proc	Ma					
							(1)	11	A				
		SAMUELS. POLIDEN											
	College/Dept./												
	Office:	/ Dept./		College of Medicine					,				
		Qty	Unit	Item		Technical pecifications							
	Item				(Brand and Model)		ABC	Unit Cost	Total Cost				
	No.				COMPLY	COUNTER							
	-			LAPTOP (15.6")		OFFER							
				Processor: 6 cores 12mb cache, must be in									
				the latest or 1 generation / series lower than									
				the latest product									
				RAM: 16gb									
				Storage: 1Tb SSD/ m2									
				Monitor size: 15.6" FHD									
				Accessories: bag, Charger, wireless mouse,									
				universal socket adapter, LAN/ video, must									
	1	3	Unit	provide adaptor LAN if not built in within			174,000.00						
				the unit: licenses not counterfeit:									
				la Operating system: installed with at least		1							
		1	1										
		1	-	Microsoft windows operating system to be									
		,	/										
		,	1	Microsoft windows operating system to be compatible to BSU application software authentic disk is a must if not bundled									
		,	,	Microsoft windows operating system to be compatible to BSU application software									
		7	,	Microsoft windows operating system to be compatible to BSU application software authentic disk is a must if not bundled within the unit;									
		4	,	Microsoft windows operating system to be compatible to BSU application software authentic disk is a must if not bundled within the unit; b. Office Suite (perpetual): has at least:									
		V		Microsoft windows operating system to be compatible to BSU application software authentic disk is a must if not bundled within the unit; b. Office Suite (perpetual): has at least: word processor, spreadsheet, presentation									
		V	,	Microsoft windows operating system to be compatible to BSU application software authentic disk is a must if not bundled within the unit; b. Office Suite (perpetual): has at least: word processor, spreadsheet, presentation with authentic box/disk;									

	Signature over Printed Name	Date and	Time of Receipt of RFQ
We hereby submit	our quotations, accept the general conditions for the	ne above items and be bound by our offe	er.
	Price Validity:		
	Warranty:		
	Delivery Period:		
	Counter offers.		

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

Revised: 9/19/2021