



REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency:

Name of Business :

Address:

Email address: Telephone No.

QUOTATION NO. 2026-07

DATE: DEC 16 2025

P.R. NO.2026-NEP-59

ABC: Php. 642,600.00

Fund Source: NEP

The Benguet State University through its Bids and Awards Committee will undertake 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 **Staggared basis, 1st week of the quarter**.
- 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 **one year upon qoutation**.
- 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 of 10:00 AM December 23, 2025. Offers may be submitted in sealed or open qoutation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph).
- The item/s shall be procured by: a item; X b) lot; c per 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:

Note : Award shall be after approval of NEP


JOSEL M. FLORENTIN
Chairperson, BAC

College/Dept./Office: PMO

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	lot	Supply and Delivery of 1,836 Smart Load Cards at 300 per card for January- December(on staggared delivery, Quarterly basis) with atleast expiration of one year or more upon delivery		642,600.00			
			Breakdown:					
			103 La Trinidad Campus, 103 pcs, per month					
			19 Bokod Campus, 19 pcs, per month					
			31 Buguias Campus , 31 pcs, per month					
			1,836 Overall Total for one year					

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.

Revised;FEBRUARY 202