



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)**

Name of Owner/ Corporation/ Cooperative/

Agency: \_\_\_\_\_ QUOTATION NO. 270  
 Name of Business : \_\_\_\_\_ DATE: MAR 07 2025  
 Address: \_\_\_\_\_ P.R. NO. : 2025-02-327  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 93,750.00  
 FUND SOURCE: SP

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 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 March 14, 2025. 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: \_\_\_\_\_

**JOSEL M. FLORENTIN**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **BAPTC**

Item No.	Qty	Unit	Item	Technical Specifications		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
<b>Supply and Delivery of Information Technology Supplies</b>								
1	2	pc	Keyboard & Mouse combo, keyboard: 104 rainbow keys, USB wired, mouse: wired, LED			₱ 800.00		
2	100	pc	RJ45 passtrough shielded			₱ 1,500.00		
3	1	pc	2TB external hard drive USB 3.0			₱ 3,500.00		
4	4	pc	Switch Hub 8port desktop switch 10/100mbps			₱ 6,000.00		
5	4	pc	WIFI Router 300mbps 2.4 GHz and 5GHz, 4 fixed antennas			₱ 10,000.00		
6	2	pc	1TB HDD, 3.5" SATA, 7200 RPM for NAS			₱ 8,000.00		

Item No.	Qty	Unit	Item	Technical Specifications		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
<b>Supply and Delivery of Information Technology Supplies</b>								
7	2	pc	2TB HDD, 3.5" SATA, 7200 RPM <i>for a TV</i>			₱ 10,000.00		
8	2	pc	HDMI cable 20m high-speed 4K ultra HD 60Hz male to male, mini-mini			₱ 4,000.00		
9	5	pc	HDMI cable 1.5m high-speed 4K ultra HD 60Hz male to male, mini-mini			₱ 1,000.00		
10	4	pc	RAM DDR4 8gb			₱ 8,000.00		
11	5	pc	VGA cable fully shielded HD male to male			₱ 750.00		
12	2	pc	500gb SSD, 2.5" SATA, 500mb.s read rate			₱ 6,000.00		
13	10	pc	Power Cord 1.5m cpu/monitor/power cord			₱ 1,200.00		
14	3	roll	RG6 siamese cable for CCTV shielded UV resistant (200m/roll)			₱ 12,000.00		
15	2	pc	Power Supply - True rated 650w 80plus			₱ 6,000.00		
16	3	box	CAT6 LAN CABLE fully shielded for indoor/outdoor 23AWG			₱ 15,000.00		
			XXXXX					
<b>TOTAL</b>							<b>93,750.00</b>	

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: 9/19/2022

RFQ 270