



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 432
 Name of Business : _____ DATE: APR 10 2025
 Address: _____ P.R. NO. 2025-04-520
 Email address: _____ Telephone No. _____ ABC: Php. 216,400.00
 FUND SOURCE: 16/

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 5 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 10:00 Am of April 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: _____

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

College/Dept./Office: **CHK - CSRWD**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	61	set	T shirt and short, sublimation			56,120.00,		
2	67	set	T shirt and Jogging Pants, sublimation			69,010.00		
3	24	set	Sando and Short, sublimation			21,600.00		
4	7	set	Sando and jogging pants, sublimation			7,140.00,		
5	17	set	tshirt and knickers, sublimation			22,950.00		
6	44	pcs	Jacket, full sublimation			39,600.00		
NOTE: *See attached design, color, and specifications.								
*Sizers, will be done by the winning bidder.								
			TOTAL			216,400.00		
Counter offers: XXXXXXXXXXXX								

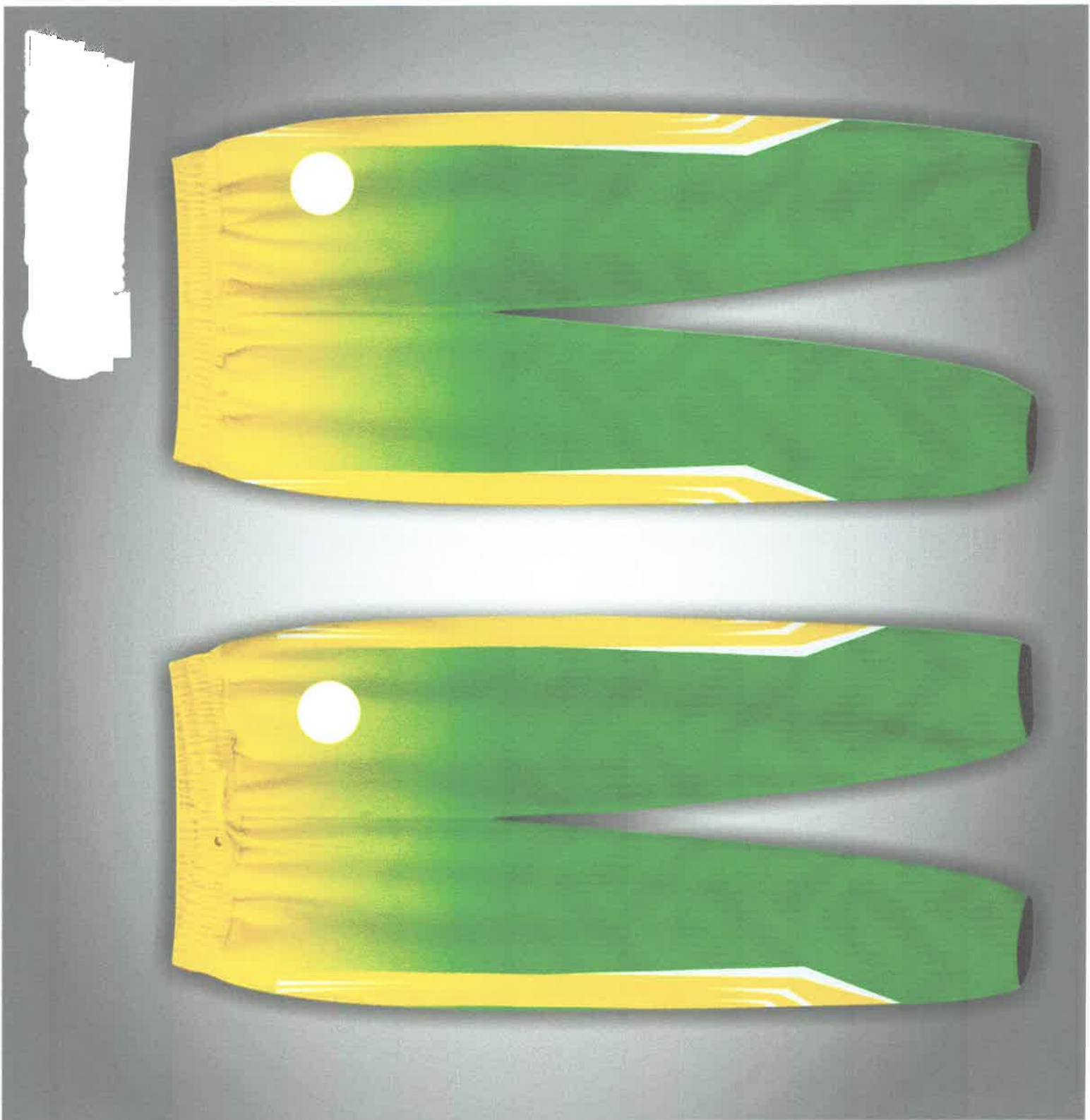
Delivery Period: _____
 Warranty: _____
 Price Validity: _____

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.









JACKET

CARASUC