

## Republic of the Philippines Benguet State University

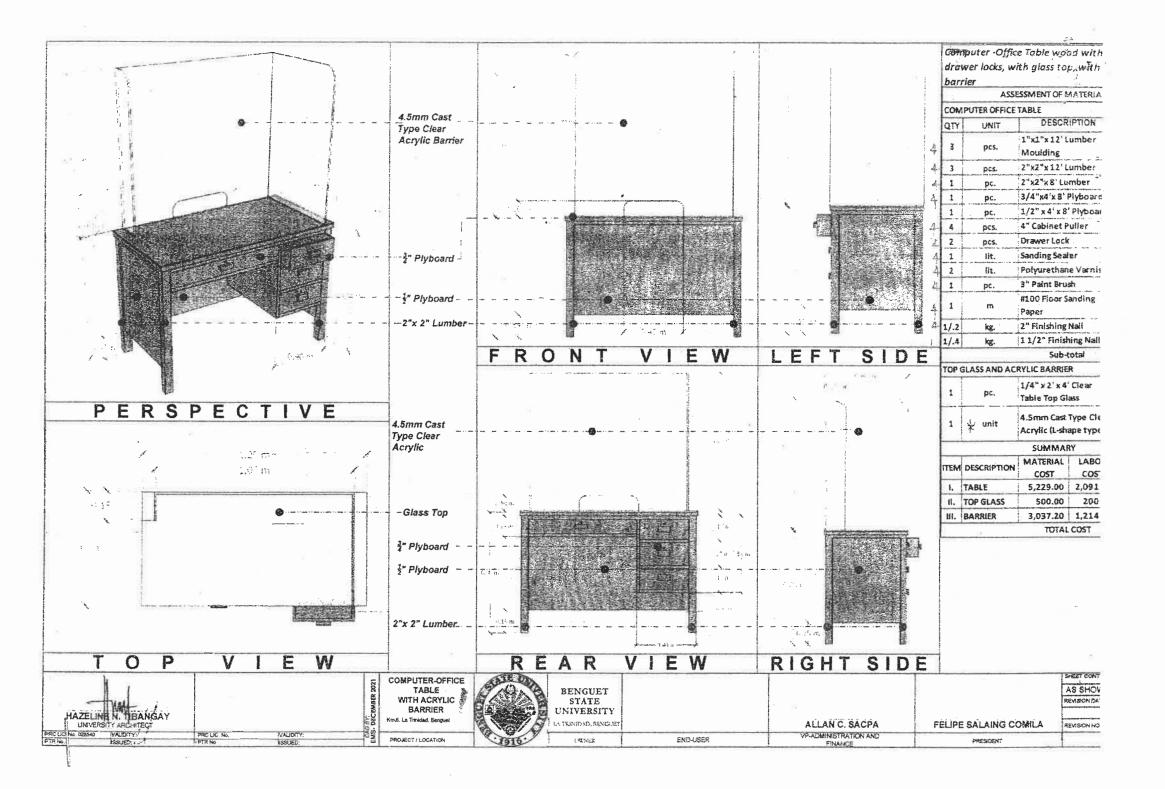
## 2601 La Trinidad, Benguet www.bsu.edu.ph Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph

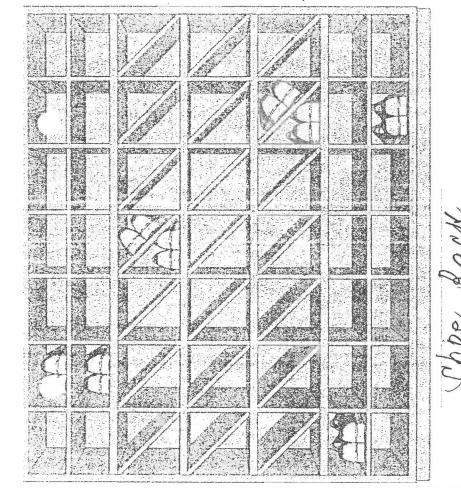
## **REQUEST FOR QUOTATION (RFQ)**

(ALL ENTRIES ARE MANDATORY)

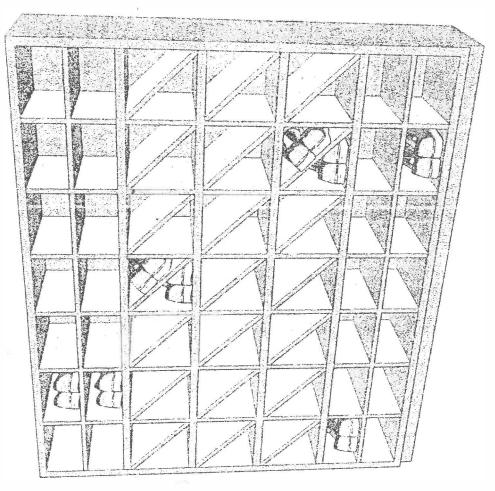
Name of Owner/ Corporation/ Cooperative/ Agency:  Name of Business : Address:						QUOTATION NO. <u>912</u>													
										Email addres:Telephone No						ABC: 231,0 00.0 0			
																FUND SOURCE: IGI - Laboratory Fee			
	The E	Bengue		niversity through its Bids and Awar r the item/s listed below under the f					_										
2.	Delivery Warran	All entries must be written legibly and accurately.  Delivery period is within 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.																	
4	4. Price validity shall be for a period of 30 calendar days.																		
	Complia	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 <u>\$\infty\circ\$ pm</u> of <u>June 23</u> , <u>2225</u> <b>Offers may be submitted in sealed</b> or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)																	
7																			
៸. ឧ	The item/s shall be procured by:a) line item;b) lot; Business Permit Number :					c) and-lot													
Ο.	,(If renewal of Business Permit is still on p						n process please indicate OR												
	No:, date of OR : for the payment of renewal).																		
9.																			
	* PhilGEPS Registration Number:																		
	JOSEL M. FLORENTIN Chairperson, BAO (Goods & Services)																		
	College/Dept./Office: COLLEGE OF NURSING								ci vices) 🚫										
		Technical Spe		ecifications															
	Item	Qty	Unit	Item	(Brand an	(Brand and Model)		Unit	Total Cost										
	No.			Supply fabrication & delivery of	COMPLY	COUNTER OFFER	ABC	Cost	roun ooot										
	1	3	unit	CABINET, 6 layers without partition, plastic for linens, 38" W x 17" Depth x 120" H; 19" H / layer			21, 000.00												
	2	20	unit	OFFICE TABLE, Supply, fabrication and delivery, marine plywood, with 4 drawers and drawer locks, please refer to the attached design			180,000.00												
	3	2	unit	SHOE RACK, supply, fabrication and delivery, marine plywood, please refer to the attached design			30, 000.00												
				20000000000X															
						7074		[											
		Cour	ter offers			TOTAL	231,000.00												
		Coun	ter oners																
Delivery Period:																			
	Weh	erehv s	uhmit ou	r quotations, accept the general co		ahove items	and he hound	hy our off	er										
	*****	CIODY 3	abiiii ou	quotationo, accept the general co			and be bound	2, 0di 011	···										
				Signature over Printed Name			Date and	Time of Rece	int of REO										
				Cidilatale Cael Lillien Halle			Dare alla	THE OF DELE	INCULINIU										

 $<sup>^{*}</sup>$  Not a ground for disqualification for failure to indicate but required as a condition for award.









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