



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: _____

QUOTATION NO. 49

Name of Business : _____

DATE: FEB 11 2025

Address: _____

P.R. NO. 2025-02-118

Email address: _____ Telephone No. _____

ABC: Php. 50,158.00

FUND SOURCE: GAA

The Benguet State University through its Bids and Awards Committee will undertake **NP-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 7 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 February 17, 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: _____

(Signature)
SAMUEL S. POLIDEN
 Chairperson, BAC (Goods & Services)
ATTY MEY P/R Secretariat

College/Dept./Office: **COA-BSU**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
Lot A. Supply and Delivery of Various Genuine/Original Inks for CANON printers						3,780.00		
1	3	pc	Ink, GI-790, Black			1,260.00		
2	2	pc	Ink, GI-790, Magenta			840.00		
3	2	pc	Ink, GI-790, Yellow			840.00		
4	2	pc	Ink, GI-790, Cyan			840.00		
Lot B. Supply and Delivery of Various Genuine/Original Inks for EPSON printers						46,378.00		
1	4	pc	Genuine/Original Ink, Epson 003, bottle, Black			1,400.00		
2	2	pc	Genuine/Original Ink, Epson 003, bottle, Magenta			700.00		
3	2	pc	Genuine/Original Ink, Epson 003, bottle, Yellow			700.00		
4	2	pc	Genuine/Original Ink, Epson 003, bottle, Cyan			700.00		
5	2	pc	Genuine/Original Ink, Black (Epson271D1B:WF-C869R Series)			18,018.00		
6	2	pc	Genuine/Original Ink, Cyan (Epson271D1B:WF-C869R Series)			24,860.00		
			XXXXXXXXXX					
TOTAL						50,158.00		

* Expiry date shall be One (1) year after delivery.

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.