



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. 1619
Name of Business : _____ DATE: SEP 12 2026
Address: _____ P.R. NO. : 2026-09-IGF-644
Email address: _____ Telephone No. _____ ABC: 300,000.00

FUND SOURCE: IGF-Common TF (FHE Def)

The Benguet State University through its Bids and Awards Committee will undertake SUP
for the item/s listed below under the following terms and conditions:

1. All entries must be written legibly and accurately.
2. Delivery period is within 30 calendar days.
3. 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. Price validity shall be for a period of 45 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 5:00 PM of Sept. 29, 2026. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
7. The item/s shall be procured by: a line item; b lot; c sub-lot
8. 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).
9. * PhilGEPS Registration Number: _____

JOSEL M. FLORENTIN

Chairperson, BAC (Goods & Services)

College/Office/Dept: CVM

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				Comply	Counter Offer			
1	150	Unit	MONOBLOCK WITH ARM CHAIR, (cream) with atleast height:77cm; width: 48cm; leghth: 43cm; seat height: 43cm. <i>Capacity : 150 kg</i>			300,000.00		
*Include brand/model of the offer								

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.

* Not a ground for disqualification for failure to indicate but required as a condition for award.

Signature over Printed Name

Date and Time of Receipt of RFQ

Revised:9/19/2022