

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. 1245 DATE: 001 15 2023 P.R. NO.: 2023-04-590															
											Em	ail addres	3:		Telephone No		ABC: Php. 60,000 · 00				
																	FUND SOU	RCE:	42		
	The B	Bengue	t State U	niversity through its Bids and Awar	rds Committee	will undertake	·	MB- CAH	2	-											
			for	r the item/s listed below under the i	following terms	and condition	ns:														
2.	All entries must be written legibly and accurately. Delivery period is within15 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	Price validity shall be for a period of 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 beforeof																				
7	The item/s shall be procured by:a) line item;b) lot;c) sub-lot																				
8.	Business Permit Number: date of issue:																				
	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).																				
	No: for the payment of renewal).																				
	* PhilGEPS Registration Number:																				
College/Dept./Office: CNS-Biology Department Room. 301									ervices)												
	Item				Technical Sp																
	No.	Qty	Unit	Item	(Brand an	d and Model)		ABC	Unit Cost	Total Cost											
	NO.				COMPLY	OFFER															
	1	2	box	Eco Microplates Biolog Inc., 96 well, case of 10/box		OFFER	₽	60,000.00													
				TOTAL																	
				XXXXXXXXXX					,												
		Coun	ter offers	Delivery Period: Warranty: Price Validity:																	
	We he	ereby s	ubmit ou	r quotations, accept the general co	anditions for the	e above items	and	be bound b	y our offe	r.											
	Signature over Printed Name							Date and Time of Receipt of RFQ													
* ^	lot a groun	d for disc	qualificatio	n for failure to indicate but required as a c	ondition for award	1.															