

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)

Naı	ne of O	wner/	Corporatio	n/ Cooperative/ Agency:	-	QUOTATION NO. 186					
Name of Business :						DATE: FEB 2 1 2023					
Address:						P.R. NO.: 2023-02-173					
Em	ail addr	es:		Telephone No	-	ABC: Php. 247,000.00					
					FUND SOURCE: IGI						
	TI	ne Rei	nauet Stat	e University through its Bids and Awards Co	mmittee wi	ill undertake l	NID	Small Value	Procure	mont for the	
The Benguet State University through its Bids and Awards Committee will undertake <u>NP-Small Value Procureme</u> item/s listed below under the following terms and conditions:										nent for the	
1.	All entries must be written legibly and accurately.										
	Delivery period is within15 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 ca										
	non- expendable supplies from date of acceptance by the University.										
	4. Price validity shall be for a period of calendar days.										
5.			with spec ns or a cou	fications: Kindly specify in the column provided below whether the offer fully complies with the nter offer.							
6.	Deadline of submission of quotation is on or before 5:00 Pm of FEO. 27 ap 23. 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 it	em/s	shall be pr	procured by:a) line item;b) lot;c) sub-lot							
8.	Business Permit Number: date of issue:								e of issue:		
	No:,(If renewal of Business Permit is still on process, please indicate OR										
	NO:	No: for the payment of renewal).									
9.	* Phil(GEPS	Registrati	on Number:	2			<i>></i>	#		
	REYNANTE B. BASCO										
	College/Dept./Office: CA-DAS						ers	son, BAC (G	iodds & S	ervices)	
							,				
	Item				Technical Specifications						
	No.	Qty	Unit	Item	(Brand	and Model)	-	ABC	Unit	Total Cost	
	140.				COMPLY	OFFER			Cost		
	1	5	block	Mineral block for sheep and goat (5kg/block)			₽	4,000.00			
	2	10	bags	Commercial feeds for goats, 50 kg/bag			₽	20,000.00			
	3	500	kg	Molasses			₽	40,000.00			
	4	2	sets	Hand push cart trolley			₽	8,000.00			
	5	50	pcs	Grass sickle			₽	15,000.00			
	6	12	sets	Cover all suit 6 pcs blue color, 5 pcs large 1 medium size			₽	24,000.00			
				6 pcs gray color 5 Large, 1 medium size			_	24,000.00			
	7	12	sets	Sun Hat for men			₽	6,000.00			
	8	12	sets	Scrub suit 6 pcs blue color 5 large size, 1 medium size			₽	10,800.00			
				6 pcs gray color 5 large size, 1 medium size			ļ.	20,000.00			
	9	12	pairs	Boots for men, Black (4 pairs size 7)			₽	7,200.00			
				(6 pairs size 8) (2 pairs size 10)				7,200.00			
	10	12	pairs	Raincoat for men (Jacket & Pants), Blue/Black			₽	12,000.00			
	11	5	bottles	Multivitamins, 100 ml/bot			₽	6,000.00			
	12	1	litter	Dewormer 1 (Fenbendazole)			₽	8,000.00			
	13	5	bottles	Dewormer 2 (Ivermictin) 100ml/bot			₽	7,500.00			
	14	10	galloon	Disinfectant			₽	8,000.00			
	15	15	bags	Urea (50 kg/bag)			₽	48,000.00			
	16	5	rolls	Rubber Hose 1/2 inch diameter, 100m/roll			₽	22,500.00			
				TOTAL			P	247,000.00			
		C0	unter offe	XXXXXXXXXX							
		CO	unter one	Delivery Period:							
				Warranty:		_					
				Price Validity:		_					
	18/-	borel	u auberit -								
	vve	nereb	y submit o	our quotations, accept the general conditions	for the ab	ove items and	d be	e bound by	our offer.		
				Signature over Printed Name				Date and T	ime of Recei	ot of RFQ	

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