



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. 141
Name of Business : _____ DATE: FEB 22 2023
Address: _____ P.R. NO. : 2023-02-253
Email address: _____ Telephone No. _____ ABC: Php. 51,880.00
FUND SOURCE: HORTI Income

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 15 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 FEB. 28, 2023. 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: _____

REYNANTE B. BASCO
Chairperson, BAC (Goods & Services)

College/Dept./Office: **Horticulture Research and Training Institute (HORTI)**

| Item No. | Qty | Unit | Item | Technical Specifications (Brand and Model) | | ABC | Unit Cost | Total Cost |
|----------|-----|---------|---|--|---------------|------------------|-----------|------------|
| | | | | COMPLY | COUNTER OFFER | | | |
| | | | OTHER LABORATORY SUPPLIES | | | | | |
| 31 | 27 | packs | Cotton, 300g/pack | | | 8,640.00 | | |
| 32 | 4 | carbouy | Ethyl Alcohol, 95% | | | 14,000.00 | | |
| 33 | 10 | gallons | Isoprophyl alcohol, 70%, 4li/gallon | | | 7,300.00 | | |
| 36 | 10 | packs | PolyPropylene plastic, 7"x14", 100pcs/pack, thickness 0.002 | | | 2,500.00 | | |
| 37 | 10 | packs | PolyPropyleneplastic, 12"x18", 100pcs/pack, thickness 0.002 | | | 3,000.00 | | |
| 38 | 208 | gallons | Purified Water refill | | | 11,040.00 | | |
| 39 | 20 | rolls | Paper towels, jumbo, 2ply, plain, double pack | | | 3,400.00 | | |
| 40 | 1 | packs | Rubber bond(Ordinary); Assorted Color 1kg/pack | | | 400.00 | | |
| 43 | 8 | pcs | Slipper(sleep on size 5,6,7,8) | | | 1,600.00 | | |
| | | | TOTAL | | | 51,880.00 | | |
| | | | XXXXXXXXXXXX | | | | | |

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

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

Revised; May 2022