

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. 183			
Name of Business :						DATE: FEB 2 8 2023 P.R. NO.: 2023 - 02 - 290			
		-		Totophone No.	-	FUND SOURCE: GAA			
	The F	Danau	at Ctata I	laisanite the court its District 1.0			110 - CU	0	
	THE	berigue	el State U	Iniversity through its Bids and Awa	ards Committe	e will undertak	e _ ^ _		
				r the item/s listed below under the	i lollowing term	is and conditio	ns:		
	All entries must be written legibly and accurately.								
2. De	Delivery period is within15 calendar days.								
3. VV	. Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one ye case of non- expendable supplies from date of acceptance by the University.								
						ersity.			
4. Pr	Price validity shall be for a period of calendar days.								
5. CC	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.								
					PM - 4	2.4			
o. De	Deadline of submission of quotation is on or before 5:00 Pm of mAPCH G, 2023 Offers may be submitted in sealed								
	or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)								
/. In	The item/s shall be procured by:a) line item;b) lot;c) sub-lot								
o. Du	Business Permit Number :, date of issue:, place of issue:, place of issue:, (If renewal of Business Permit is still on process, please Indicate OR								
No	lo:, (If renewal of Business Permit is still on process, please Indicate OR joint in the payment of renewal).								
						the payment of	renewal).	1	
, * F	PhilGE	EPS R	egistratio	n Number:					
	College/Dept./Office: Climate-Smart Agriculture Center								
Co									ervices)
			T	Gilliate Gilait Agriculture Ger				•	
11	Item /P==					Specifications			
1	No.	Qty	Unit	Item	(Brand ar	and Model)	ABC	Unit Cost	Total Cost
					COMPLY	OFFER		COSE	
			Supplie						
		_	s/Reage	The state of the s					
27		1	bottle	Agar, Laboratory grade			5,000.00		
28 29		2	bottle	Nutrient agar (500grams)			5,000.00		
				Potato dextrose agar			10,000.00		
A.,	3 Oth	er lab	oratory s						
30		1	box	Surgical gloves (without powder)			600.00		
				Laboratory film, parafilm (4" x		+			-
31		1	roll	1.25ft.)			3,000.00		
32		3	pcs	Diameter tape measure		1	3,000.00		
33		3	units	Digital caliper			27,000.00		
34		1	рс	Tape measure (10meters)			1,000.00		
				TOTAL			54,600.00		
				XXXXXXXXXXX			0.,000.00		
		Cour	iter offers						-
				Delivery Period:					
				Warranty:					
				Price Validity:					
102			2						
1	vve he	ereby s	submit ou	r quotations, accept the general c	onditions for th	ne above items	and be bound	by our o	ffer.
				Signature over Printed Name			D-1	15	
				orginature over Fillited Nathe			Date and T	ime of Rece	ipt of RFQ
Not a	ground	for disq	ualification	for failure to indicate but required as a con-	dition for award				
					,				