

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. 13/4					
Name of Business :						DATE: UNV 1 0 2022					
Address:						P.R. NO.: 2027-11-1149					
Email addres:Telephone No						ABC: Php. 608,000.00					
						FUND SOURCE: BTI					
	The E	Bengue	t State U	niversity through its Bids and Awa r the item/s listed below under the	ns and conditions:						
1	All entries must be written legibly and accurately.										
2	Deliven	os mus	lie within	written legibly and accurately. vithin 30 calendar days.							
3	Warran	ty period	d shall h	shall be for a minimum of three months, in case of expandable supplies, and a minimum of three months.							
	of non-	Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in cate of non-expendable supplies from date of acceptance by the University.									
4.	Price va	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.								the		
6.	Deadlin	Deadline of submission of quotation is on or beforeofofof									
	open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)										
7.	The iter	The item/s shall be procured by: a) line item: / b) lot: c) sub-lot									
8.	Busines	Business Permit Number :, date of issue:, place of issue:									
				nber :, date of issue:place of issue:, lf renewal of Business Permit is still on process, please indicate OR, date of OR : for the payment of renewal).							
	No:			, date of OR :	for 1	the payment o	of renewal).	11.			
9.	* PhilGE	EPS Re	gistration	n Number:				HI			
							H				
							REYNANTE B.	BASCO			
	Callaga	College/Part (Officer BCULTEN BROUTER)									
	College/Dept./Office: POULTRY PROJECT										
				Technical Sp							
	Item	Qty	Unit	Item	(Brand and Model)		ABC	Unit	Total Cost		
	No.				COMPLY	COUNTER OFFER		Cost			
	1	380	Bags	Chicken Layer Mash			P 608,000.00				
				380 BAGS Layer Mash 1 Feeds (at 50 kg							
				per bag; at least corn based; at least							
				without antibiotic except Zinc Bacitracin;							
				at least with pigment resulting to yolk							
				color at #14 in the Roche or DSM Yolk							
				Color Fan; no fishmeal, with Yucca							
				Extract and Larvadex; with Guaranteed							
				Analysis with the following;							
				Crude Protein - atleast 17% min							
				Crude Fat - atleast 4% min							
				Crude Fiber - 4% max							
				Calcium - atleast 4.0-4.20%							
				Phosphorus - atleast .55% min							
				Moisture - 12% max							
				TOTAL			P 608,000.00				
				XXXXXXXXX							
	Counter offers:										
				Delivery Period: Warranty:							
				Price Validity:							
				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 and Tim	ne of Receipt	of RFQ		

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