



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. 276  
 Name of Business : \_\_\_\_\_ DATE: MAR 13 2023  
 Address: \_\_\_\_\_ P.R. NO. : 2023-03-413  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ **ABC: Php. 114,700.00**  
 FUND SOURCE: BTI

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 March 24, 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 , date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_
- Business Permit Number : \_\_\_\_\_, (If renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal).
- \* PhilGEPS Registration Number: \_\_\_\_\_

**REYWANTE B. BASCO**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office: POULTRY

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		Unit Cost	Total Cost
				COMPLY	COUNTER OFFER		
			<b>Supply And Delivery of Agricultural Supplies</b>			<b>P 114,700.00</b>	
1	14	kg	Antibiotic, antibacterial, water soluble powder, <del>4</del> kg-			18,200.00	
2	122	liter	Multivitamins + Amino Acids, oral solution, performance enhancer, <del>4-liter</del>			91,500.00	
3	2	gallon	Disinfectant, multi-purpose, with glutaraldehyde + quaternary ammonium compounds, <del>4-gallon-</del>			5,000.00	
			<b>TOTAL</b>			<b>P 114,700.00</b>	

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 and Time of Receipt of RFQ \_\_\_\_\_

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