



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. 321

Name of Business : _____

DATE: MAR 27 2023

Address: _____

P.R. NO. : 2023-02-254

Email address: _____ Telephone No. _____

ABC: Php. 60,000.00

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 30 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 April 3 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: _____

REYNALDE 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 CHEMICALS/REAGENTS					
30	8	bottles	Agar, 500g/bottle (For plant tissue culture, bacteriological grade)			60,000.00		
			TOTAL			60,000.00		
			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.