



REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 784
 DATE: JUN 27 2023
 P.R. NO. : 2023-06-723
 ABC: Php. 60,000.00
 FUND SOURCE: DOST GIA (NICER PROJECT 1)

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 July 5, 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: NPRCRTC

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	set	Primers for bacteria, fungi and plant tissue fluorescently labeled			60,000.00		
2	2	vial	PIG11 FwdNED (TGCTATTATCAAGCGTGGG)					
3	2	vial	PIG11 Rev (GTTCAATCTGCAGCCGTAAGA)					
4	2	vial	PI02 FwdNED (ACTGCAGAACTACCGCC)					
5	2	vial	PI02 Rev (GTTTGACCACTTCTCGGTTC)					
6	2	vial	PinfSSR11 FwdNED(TTAAGCCACGACATGAGCTG)					
7	2	vial	PinfSSR11 Rev (GTTTAGACAATGTTTTGTGGTCGC)					
8	2	vial	D13 FwdFAM (TGCCCCCTGCTCACTC)					
9	2	vial	D13 Rev (GCTCGAATTCATTTACAGACTTG)					
10	2	vial	PinfSSR8 FwdFAM (AATCTGATCGCAACTGAGGG)					
11	2	vial	PinfSSR8 Rev (GTTTACAAGATACACACGTCGCTCC)					
12	2	vial	PinfSSR4 FwdFAM (TCTTGTCGAGTATGCGACG)					
13	2	vial	PinfSSR4 Rev (GTTTCACCTCGGGAGAAAGCTTC)					
14	2	vial	PI04 FwdVIC (AGCGGCTTACCGATGG)					
15	2	vial	PI04 Rev (GTTTCAGCGGCTGTTTCGAC)					
16	2	vial	PI70 FwdVIC (ATGAAAATACGTCATGCTCG)					
17	2	vial	PI70 Rev (CGTTGGATATTTCTATTCTCG)					
18	2	vial	PinfSSR6 Fwd (GTTTTGGTGGGGCTGAAGTTTT)					
19	2	vial	PinfSSR6 RevVIC (TGCCACAAGATTTATTCCG)					
20	2	vial	PI 63 FwdVIC (ATGACGAAGATGAAAGTGAGG)					
21	2	vial	PI 63 Rev (CGTATTTCTGTTTATCTAACACC)					
22	1	vial	PinfSSR2 FwdPET (CGACTTCTACATCAACCGGC)					
23	1	vial	PinfSSR2 Rev (GTTTGCTTGACTGCGTCTTAGC)					
24	1	vial	PI4B FwdPET (AAAATAAGCCTTTGGTTCA)					
25	1	vial	PI4B Rev (GCAAGCGAGTTTGTAGATT)					
26	2	set	Dye (FAM, VIC, NED, PET)					
27	2	vial	Cmal-F (ACATCCCATGCCATTATAATC)					
28	2	vial	Cmal-R (AAAGAGAGTAAAAGAAGGATAGTG)					
29	2	vial	Ceru-F (AGATTAAGATTTATCATCCGTAGC)					
30	2	vial	Ceru-R (GAGTFAAATFATAGATGAAATG)					
TOTAL						60,000.00		
XXXXXXXXXX								

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.