



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)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 125

Name of Business : \_\_\_\_\_

DATE: SEP 05 2022

Address: \_\_\_\_\_

P.R. NO. 2022-03-254

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 112,900.00

The Benguet State University through its Bids and Awards Committee will undertake XIP- 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 3 calendar days upon receipt of RFQ.
- The item/s shall be procured by:  **a) line item;**  **b) lot;**  **c) sub-lot**
- Business Permit Number: \_\_\_\_\_, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal).
- \* PhilGEPS Registration Number: \_\_\_\_\_

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

College/Dept./Office: **HORTICULTURE RESEARCH AND TRAINING INSTITUTE, R&E**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			<b>LABORATORY SUPPLIES</b>					
			<b>E.1 CHEMICALS/REAGENTS</b>					
			<b>Iron Source</b>					
3	10	bottles	Myo-inositol, 100g/bottle			85,000.00		
4	4	bottle	Giberelic acid (GA3)(@10grams/bottle)			6,000.00		
			<b>Growth Regulators</b>					
7	2	bottles	Indole-butyric acid, 10grams/bottle			7,600.00		
9	2	packs	Thidiazuron, 3grams/pack			3,000.00		
			<b>E.3 OTHER LABORATORY</b>					
21	20	rolls	Paper towels, jumbo, 2ply, plain			1,900.00		
22	10	boxes	Surgical mask,(K95)			5,000.00		
24	8	pcs	Slipper(sleep on)			1,600.00		
25	7	pcs	Heavy duty vinyl water proof apron			1,750.00		
26	3	sets	Bottle cleaning brushes (8 inches 1set)			1,050.00		
			<b>TOTAL</b>			<b>112,900.00</b>		
			<b>XXXXXXXXXXXX</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 \_\_\_\_\_

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