



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO.: 1012
 Name of Business: _____ DATE: AUG 15 2024
 Address: _____ P.R. NO.: 2024-03-415
 Email address: _____ Telephone No. _____ ABC: Php. 126,250
 FUND SOURCE: BTI

The Benguet State University through its Bids and Awards Committee will undertake NP- SVIP
 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 Aug. 20 2024 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: _____
 No: _____, (if renewal of Business Permit is still on process, please indicate OR for the payment of renewal).

9. * PhilGEPS Registration Number: _____

HA. SAMUEL S. POLIDEN
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **POULTRY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			Supply And Delivery of Agricultural Supplies					
1	14	kg	Antibiotic, antibacterial, 48% water soluble powder,					
2	3	kg	Antibiotic, antibacterial, 20% water soluble powder,					
3	122	liter	Multivitamins + Amino Acids, oral solution. performance enhancer,					
4	1	gallon	Disinfectant, multi-purpose, with glutaraldehyde + quaternary ammonium compounds,					
			TOTAL					
			XXXXXXXXXXXX					126,250.00

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.