

Name of Owner/ Corporation/ Cooperative/

## Republic of the Philippines \*\*ERSECT STATE CARRESTED 2601 La Trinidad, Benguet Telefax No: (074) 661-1839; email:procurement@bsu.edu.ph



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

Agency	·				QUOTATION NO	1114			
	Name of B	usiness:			Date: JEP 14 A Ta				
	Address:				P.R. NO. 2024-08-1439  ABC: Php. 152 200.00  FUND SOURCE: (4)				
	Email addres	is:		Tolonhono No					
					UP - SVP	:: <b>(C)</b>			
The	Benguet Sta			th its Bids and Awards Committee will undertake _ ed below under the following terms and conditions:					
	ries must be								
	ry period wit			·		.d.bl			
	ralidity shall			m of three months, and a minimum of one year in	case of non- expen	idable supplies iroi	ii date oi accepta	ince or the one	rersity.
. Comp . Deadl .csimile	liance with sp ine of submis (074-661-18	oecification sion of qu 339) or er	ons: Kindly uotation is nail. (procu	calendar days. specify in the column provided below whether the on or before 10:00 Am of 5-44 9, 2021 arement@bsu.edu.ph)  a) line item;b} lot; c) sub-lot					or through
Busine	ess Permit Nu	ımber :	,	, date of issue:, place of issue:, date of of issue:					
					OR:	-		•	
. * Phili	GEPS Registra	ation Nun	nber:					t)X	4
							al ·	SAMULEYS.	DLIDEN
	College/De	ept./Offic	e: Office	of the Vice President for Research and Exte	nsion		Chairpe	rson, BAC (God	ods & Services)
tem#	Item No.	Qty	Unit	item	Technical Specifications (Brand and Model)				
						COUNTER	ABC	Unit Cost	Total Cost
		1	tot S	upply & drewvery of supplies	COMPLY	OFFER			
	1	1	pc	Súbnifersible pump- Voltage:Single phase 220-240V ~ 50Hz Input power:750W (1.0HP) Max. flow:216 l/min Dimensions:25cm * 20cm * 35cm Temperature:Max. liquid: 45°C Protection rating:IPX8 Max. head:8m Max. suction:7m Pipe diameter:1" Weight:6kg			5,000.00		
	2	140	pcs	Assorted plants			42,000.00		
	3	50	pcs	Assorted Rubberrized pots			25,000.00		
	4	10	box	Floral foams			10,000.00		
	5	10	kilos	Floral wires			700.00		
	6	20	pes	Assorted Wooven baskets			10,000.00		
	7	100	yard	Ribbons (natural)			7,000.00		
	8	10	bags	Assorted pebbles			3,500.00		
	9	100	bundles	Assorted foliage			5,000.00		
	10	200	bundles	Assorted cut flowers			40,000.00		
	11	2	rolls	Chicken wire			4,000.00		
		=		Total			152,200,00		
	C	ounter o	ffers:						
				Delivery Period:					
W	e hereby sub	mit our q	uotations, a	accept the general conditions for the above items a	nd be bound by ou	r offer.			
				Signature over Printed Name					)ate

 $<sup>{}^*</sup>$  Not a ground for disqualification for failure to indicate but required as a condition for award.