

## 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:  Name of Business : Address:						QUOTATION NO. 845															
											mai	i addres	:		Telephone No.		ABC: Php. 7				
															•		FUND SOURCE: IGI				
	Tho 5	Donauo	f Stata I I	niversity through its Dide and Aug	vola Camaniitta	. will wadadala		WP- SUP													
_	THE E	enguei 	for	niversity through its Bids and Awa r the item/s listed below under the	following term	s and conditio	e ns:	1 241		_											
	All entries must be written legibly and accurately.																				
Delivery period is within15 calendar days.																					
	Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in o of non- expendable supplies from date of acceptance by the University.																				
	Price validity shall be for a period of 30 calendar days.																				
4	specific	ations o	or a cour	cifications: Kindly specify in the column provided below whether the offer fully complies with the unter offer.																	
6. Deadline of submission of quotation is on or before 5:00 km of July 15, 2024 Offers may be subm										d in sealed											
or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)																					
7. The item/s shall be procured by:  a) line item; b) lot; c) sub-lot  Business Permit Number:  , date of issue:  , (If renewal of Business Permit is still on process, please indicate OR No: , date of OR:  for the payment of renewal).																					
3. I	Busines	nit Numb	er :	, date of issue:, place of issue:																	
,(If renewal of Business Permit is still on process, I							lease	indicate O	R												
9. 1	* PhilGEPS Registration Number:																				
							0.4		ON DEN												
	SAMUÉL S. POLIDEN Chairperson, BAC (Goods & Services)																				
	College/Dept./Office: CCARD																				
г		, Dojotii					1														
	ltem		Unit	ltem -	Technical Specifications (Brand and Model)				Unit												
	No.	Qty				COUNTER	ABC		Cost	Total Cost											
					COMPLY	OFFER															
	11	10,	sack_	Commeal (40kg/sack)			₽	10,000.00													
Ī	12	3 -	gallon	Molasses (Pure, 30 liters/gallon)			₽	3,900.00													
	13	8	sack -	Hog feeds grower (50kg/sack)			₽	16,000.00													
-	14	8	sack.	Hog feeds breeder (50kg/sack)			₽	16,000.00													
ŀ		-	- Casicy	Rabbit Pellet, (50 kg/sack) with			<del> </del>	10,000.00													
				guaranteed analysis of: crude protien of																	
	15	8	sack	NLT 16%, crude fat of NLT 2%, crude			₽	14,400.00													
				fiber on NLT 12%, and moisture of NMT				. 2													
				12%.																	
	16	10	sack	Corn (grits, medium size, 40kg/sack)			₽	13,500.00													
				XXXXXXXXXXXX																	
Ī				TOTAL				73,800.00													
[																					
	Counter offers:																				
				Delivery Period:																	
				Warranty:																	
				Price Validity:																	
	10.																				
	vve h	ereby s	submit ou	r quotations, accept the general o	conditions for the	ne above item	s and	i be bound l	by our off	er.											
				Signature over Printed Name			-	Date and Ti	me of Recei	ot of RFO											
				J				m m v m v m rer i ta													

 $f{*}$  Not a ground for disqualification for failure to indicate but required as a condition for award.