

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)

Van	e of Owr	ner/ Cor	poration/ C	cooperative/ Agency:		QUOTATION	NO.: 949				
lan	e of Bus	iness:			DATE: AUG 0 7 2024						
dd	ress:			Telephone No.		P.R. NO.: 2024-03-415 /					
ma	i l addres	-		Telephone No							
						FUND SOURCE: <u>BTI</u>					
	The E	Benguel	t State Un	iversity through its Bids and Awar	ds Committee	e will undertake	MP. SUP				
4		The Benguet State University through its Bids and Awards Committee will undertake for the item/s listed below under the following terms and conditions: All entries must be written legibly and accurately.									
				be written legibly and accurately. s within30 calendar days.							
	Warran	of period is within calcindar days. Ity period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in case of spendable supplies from date of acceptance by the University.									
١.	. Price validity shall be for a period of calendar days.										
Ž.	Complia specific	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.									
3.	Deadline of submission of quotation is on or before 5:00 PM of Mg. 16, 2024 Offers may be submitted in se										
7		pen 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:										
8. Business Permit Number :, date of issue:, (If renewat of Business Permit is still on process, please indicate OR No:, date of OR : for the payment of renewal).									UI 133UT		
	No:			, date of OR :	for t	he payment of	renewal).				
	* PhilGEPS Registration Number:										
	SAMUEL S. POLIDEN Chairperson, BAC (Goods & Services)										
	College	e/Dent.	/Office:	POULTRY PROJECT		Cha	rperson, BAC (Go	oods & Servi	ces)		
							· · · · · · · · · · · · · · · · · · ·				
	Item	04	11-14		Technical Specifications (Brand and Model)						
	No.	Qty	Unit	Item	COMPLY	COUNTER OFFER	ABC	Unit Cost	Total Cost		
				Supply And Delivery of Agricultural Supplies			P 114,050.00				
	1	14	kg	Antibiotic, antibacterial, 48% water soluble powder,1 kg							
	2	3	kg -	Antibiotic, antibacterial, 20% water soluble powder,1 kg			ъ				
	3	122	liter	Multivitamins + Amino Acids, oral solution, performance enhancer, 1 liter							
	4	1	gallon,	Disinfectant, multi-purpose, with glutaraldehyde + quatemary ammonium compounds, 1							
		-	-	gallon TOTAL			444.050.00				
				XXXXXXXXXXX			114,050.00				
	1	Coun	iter offers:				1				
				Delivery Period:							
				Warranty:							
				Price Validity:							
	\/\e h	nerehy s	submit ou	quotations, accept the general co	anditions for t	he ahove items	and he hound h	Our offer			
	****	icroby (SUDITIR OU	quotations, accept the general co	A IOI GIOI IOI I	ne above items	s and be bound by	oul oller.			
				Signature over Printed Name			Date and T	ime of Receipt o	of RFQ		

Revised: 9/19/2022

 $[^]st$ Not a ground for disqualification for failure to indicate but required as a condition for award.