

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

## 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)

QUOTATION NO. 1325

Name of Business :						DATE: 00T 0.2 2024				
Address:						P.R. NO. : 2024-05-909				
Email addres:Telephone No						ABC: Php. 247, 400,00				
						FUND SOUR	CE: IGI			
	The Be	nguet (		versity through its Bids and Awards Co e item/s listed below under the follow			IP-SVP			
1	All entries must be written legibly and accurately.									
	Delivery period is within calendar days.									
	expendal	arranty 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.								
4.	Price validity shall be for a period of calendar days.									
5.	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or counter offer.									
	quotatio	Deadline of submission of quotation is on or before $\frac{5:00 P^{(0)}}{9}$ of $\frac{OCt \cdot 9}{9}$ Offers may be submitted 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:, place of issue:, place of issue:									
8.	Business Permit Number : , date					of issue:, place of issue:				
	Business Permit Number :, date of issue:, place of issue:, (If renewal of Business Permit is still on process, please indicate OR No: for the payment of renewal).									
	date of OR : for the payment of renewal).									
	* PhilGEPS Registration Number:					11947 4				
							SAMUEL S. F	POLIDEN		
					Chairperson, BAC (Goods & Services)					
	College/Dept./Office: HORTI- Tissue Culture Lab								-	
						ical Specifications				
	Item No.	em No.   Qty   Unit   Item  -				d Model) COUNTER			Total Cost	
		_			COMPLY	OFFER				
	E.			LABORATORY SUPPLIES						
				E.1 CHEMICALS/REAGENTS						
	1	2	bottles	Micro Elements Calcium chloride (CaCL2), 1kgs per bottle			6,000.00			
			Domes	Ammonium Nitrate (NH4NO3), 500g/bottle -			0,000.00			
	2	4	bottles	Analytical Reagent			72,000.00			
	3	5	bottles	Potassium Nitrate (KNO3), 500g/bottle - Analytical Reagent			90,000.00			
	4	1	bottle	Potassium Permanganate (KMn04), 100g/bottle-Analytical Reagent			900.00,			
	5	4	bottles	Calcium Nitrate (CaN03), 500g/bottles - Analytical Reagent			72,000.00			
	6	4	bottles	(GA3) @ 10grams/bottles - Analytical Reagent			6,000.00			
				Other Chemicals/Reagents						
	7	1	bottle	Formalin (1000ml), 95% Analytical Reagent			500.00,			
				TOTAL			247,400.00			
				XXXXXXXXXX						
	Counter offers:									
				Delivery Period:						
				Warranty:						
	Price Validity:									
	Male to -	. h	auta un en			===				
	vve here	eby subi	mit our quo	otations, accept the general conditions for	or the above items	and be bound b	y our offer.			
				Signature over Printed Name			Date and T	ime of Receipt	of PEO	

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