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: _____

Email addres: _____ **Telephone No.** _____

QUOTATION NO. 287

DATE: MAR 10 2025

P.R. NO. : 2025-02-317

ABC: Php. 64,000

FUND SOURCE: IGI

The Benguet State University through its Bids and Awards Committee will undertake __NP-SVP__ _____ *for the item/s listed below under the following terms and conditions:*

1. All entries must be written legibly and accurately.
2. Delivery period is within 15 calendar days.
3. 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.
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 5:00 pm of March 17 2025. **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**
8. Business Permit Number : _____, date of issue: _____, place of issue: _____,(If renewal of Business Permit is still on process, please indicate OR No:_____, date of OR : _____ for the payment of renewal).
9. * PhilGEPS Registration Number: _____

JOSEL M. FLORENTIN
Chairperson, BAC (Goods & Services)

College/Dept./Office: **HORTI Tissue Culture Lab**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	4,000	bottle	Marmalade Bottles (glass bottles) with cover, 8oz, wide mouth bottles, autoclavable			₱ 64,000.00		
			TOTAL			64,000.00		
			xxxxxxxxxx					

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.*