



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 81

Name of Business : _____

DATE: FEB 16 2024

Address: _____

P.R. NO. : 2024-02-310

Email address: _____ Telephone No. _____

ABC: Php. 90,000

FUND SOURCE: GAA

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:

- All entries must be written legibly and accurately.
- Delivery period is within _____ calendar days. Feb. 26-27, 2024
- 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.
- Price validity shall be for a period of 30 calendar days.
- Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
- Deadline of submission of quotation is on or before 10:00 Am of Feb. 23 2024. **Offers may be submitted in sealed or open 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 : _____, 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).
- * PhilGEPS Registration Number: _____


SAMUEL S. ROSIDEN
 Chairperson, BAC (Goods & Services)

College/Dept./Office: HRDO

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost	
				COMPLY	COUNTER OFFER				
February 26, 2024 - DSG FUNCTION HALL, CTE									
1	140	packs	Am Snacks: Bread/banana cue with juice						
2	140	packs	Lunch: fried fish, pork, vegetables, chicken dishes)						
3	140	packs	Pm Snacks: Bread/siopao with juice						
4	24	Litters	Coffee (2 percolators a day, 12 litters each)						
February 27, 2024 DSG FUNCTION HALL, CTE									
1	140	packs	Am Snacks: Bilo-bilo with juice						
2	140	packs	Lunch: fried fish, pork, vegetables, chicken dishes)						
3	140	packs	Pm Snacks: Bread/mac and cheese with juice						
4	24	Litters	Coffee (2 percolators a day, 12 litters each)						
Total:									90,000.00

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.