



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)

Name of owner / Corporation / Cooperative/Agency: _____ Quotation No: 1016
 Name of Business: _____ Date: SEP 15 2022
 Address: _____ PR No. 2022-01-064
 Email Address: _____ ABC: Pnp. 169,894.00

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s listed below under the following terms and conditions.

- All entries must be written legibly and accurately.
- Delivery period is within 30 calendar days.
- Warranty period shall be for a minimum of three months, in case of expendibles suppliers, and minimum of one year in case of non-expandable suppliers from date of acceptance of 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 specification or a counter offer.
- deadline of quotation is 3 calendar days upon receipt of RFQ.
- The items shall be procured by: a) line item b) lot c) sub-lot
- Business Permit Number: _____ date of issue: _____ place _____
- (If renewal of business permit is still on process, please indicate OR no: _____, date of OR: _____ for payment of renewal)
- Philgeps Registration Number _____

REYNANTE B. BASCO
 Chairperson, BAC (Goods & services)
9-15-22

Department: **BSU MARKETING CENTER**

item no.	Qty	Unit	Item	Technical Specification (Brand and Model)		ABC	Unit cost	Total cost
				Comply	counter offer			
1	400	bots	purified water 1 liter			8,000.00		
2	120	bots	purified water 1.5 liter			2,640.00		
3	240	bots	alkaline water 350ml			2,880.00		
4	240	pcs	alkaline water 500ml			3,600.00		
5	240	pcs	alkaline water 1 liter			4,800.00		
6	1200	pcs	purified water 350ml			10,800.00		
7	700	pcs	purified water 500ml			9,800.00		
8	1000	pcs	distilled water 350ml			9,000.00		
9	700	pcs	distilled water 500ml			9,800.00		
10	4	pkgs	cookies assorted 75gx60			3,840.00		
11	60	pkgs	cookies assorted spreadz 25g			3,600.00		
12	300	pkgs	cookies assorted 25gx10s			18,000.00		
13	300	pkgs	assorted cookies 30g			16,500.00		
14	60	pkgs	assorted cookies 28g			3,480.00		
15	20	case	ready to drink juice 150ml			14,000.00		
16	10	case	assorted cookies 10x20			10,800.00		
17	10	case	assorted cookies 10x20			12,600.00		
18	5	case	corn chips assorted 50s			6,639.00		
19	20	case	flavored juice drink 500ml			8,755.20		
20	3	case	corn chips assorted 50s			3,639.80		
21	5	case	corn chips assorted 50s			6,720.00		
			TOTAL					
			XXXXXXXXXXXXXXXXXXXX					

counter offers: _____
 Delivery period: _____
 warranty: _____
 Price validity: _____

We hereby submit our quotations, accept the general condition for the above items and be bound by our offer.

Signature over Printed Name _____ Date _____

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

revised may 2022