



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: _____ QUOTATION NO. 1665
 Name of Business : _____ DATE: SEP 08 2023
 Address: _____ P.R. NO. : 2023-08-1120
 Email address: _____ ABC: Pnp. 100,000.00
 Telephone No. _____ FUND SOURCE: 161
 _____ NP - SVP

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.
- Delivery period is within 30 calendar days.
- 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 5:00 PM of Sept. 18, 2023. 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).

9. * PhilGEPS Registration Number: _____

[Signature]
 REYNANTE B. BASCO
 Chairperson, BAC (Goods & Services)
 9-8-23

College/Dept./Office BAKERY PROJECT

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	5000	pcs	Canister with white cap, with grip 500ml capacity, 100mm diameter			100,000.00		
			TOTAL			100,000.00		

Counter offers: xxxxxxxxxxxx

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.