



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. 1074

Name of Business : \_\_\_\_\_

DATE: NOV 04 2022

Address: \_\_\_\_\_

P.R. NO. : 2022-09-1015

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 247,500.00

FUND SOURCE: 163

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

- All entries must be written legibly and accurately.
- Delivery period is within 00 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 OCt 7, 2022. **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 place of issue: \_\_\_\_\_  
 date of OR : \_\_\_\_\_ (If renewal of Business Permit is still on process, please indicate OR No. \_\_\_\_\_ for the payment of renewal).
- Business Permit Number : \_\_\_\_\_ date of issue: \_\_\_\_\_
- \* PhilGEPS Registration Number: \_\_\_\_\_

College/Dept./Office: CMITEN

**REYMANTE B. BASCO**  
 Chairperson, BAC (Goods & Services)

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	15	case	Trigem chicken box brown silver, 600's			56,250.00		
2	3	case	Paper Meal Box, 2 division (20x25)			9,000.00		
3	4	case	Paper Meal Box, Spaghetti box (20x25)			5,400.00		
4	3	bales	R500 (10x50) <u>malacaw/variable container, rectangular</u>			6,000.00		
5	5	bales	Micro S10 (10x50) <u>malacaw/variable container, rectangular</u>			6,400.00		
6	30	kgs	Plastic Spoon, white			6,000.00		
7	30	kgs	Plastic Fork, white			6,000.00		
8	5	case	Cane Vinegar, (3.785Lx4)			2,500.00		
9	3	case	Dishwashing Paste, antibac, (400gx24)			4,500.00		
10	150	kgs	Beans, young and tender <u>Paguito beans</u>			18,000.00		
11	10	kgs	Calamansi, medium, first class			1,000.00		
12	5	kgs	Toasted Garlic, 1kg			1,000.00		
13	60	pks	Flat Miki, 500g			3,000.00		
14	100	kgs	White Malagkit			15,000.00		
15	50	kgs	Mongo <u>malake</u>			6,500.00		
16	30	kgs	White Beans			4,500.00		
17	10	case	Liquid Seasoning, 3.85Lx4			38,000.00		
18	5	pks	Cream of Corn Soup			3,450.00		
20	5000	bots	Alkaline bottled drinking water 350ml			55,000.00		
			<b>TOTAL</b>			<b>247,500.00</b>		

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.