



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. 1083

Name of Business : _____

DATE: OCT 05 2022

Address: _____

P.R. NO. : 2022-09-1003

Email address: _____ Telephone No. _____

ABC: Php. 408,770.00

FUND SOURCE: RF 161

The Benguet State University through its Bids and Awards Committee will undertake negotiated 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 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 5:00pm of Oct. 10, 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
- 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: _____

REYNANTE E. BASCO
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **FOOD PROCESSING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	37	cans	Condensed Milk, 300ml			2,590.00		
2	4	packs	Baking Powder, 250gms			240.00		
3	4	packs	Baking Soda, 250gms			240.00		
4	2	cases	Cooking Oil, 2L X 6 gallons per case			5,000.00		
6	4	cases	Cream-Filled Chocolate Sandwich Cookies			5,200.00		
7	25	sacks	Flour, soft, 25kgs			30,000.00		
9	15	cases	Oatmeal, Quick Cooking Oats, 800gms x 12 packs per case			22,500.00		
10	6	cases	Raisins, Seedless			6,000.00		
11	100	kls	Sesame Seeds, white			25,000.00		
13	60	sacks	Sugar, White, 50kgs per sack, Philippine Product			312,000.00		
TOTAL						408,770.00		
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.