



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)

Agency: _____
Name of Business : _____
Address: _____
Email address: _____ Telephone No. _____

QUOTATION NO. 1162
DATE: SEP 22 2023
P.R. NO. : 2023-09-1205
ABC: Php. 86,465.00
FUND SOURCE: NEP/GAA

The Benguet State University through its Bids and Awards Committee will undertake NJP-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 3 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 9:00 Am of Sept. 26, 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).
- * PhilGEPS Registration Number: _____

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

9-22-23

College/Dept./Office: CHET/ Meal & Refreshment Committee for BSU Foundation 2023

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	60	pc	Butter (butter / margarine): 200gms/pc			₱ 3,600.00		
2	90	kg	Brown sugar			₱ 6,750.00		
3	110	kg	All purpose flour			₱ 9,350.00		
4	1	kg	Baking powder			₱ 245.00		
5	1	pack	Salt: 500 ^{grams} /pack			₱ 50.00		
6	110	can	Evaporated milk, <u>410 ml</u>			₱ 6,050.00		
7	20	liter	Vegetable oil			₱ 2,600.00		
8	20	kg	Cashew nuts or walnuts			₱ 5,000.00		
9	40	pack	Muffin paper cups <u>302</u>			₱ 2,200.00		
10	20	boxes	Handshield, <u>PLASTIC GLOVES</u>			₱ 1,500.00		
11	55	liter	Ever whipped			₱ 14,300.00		
12	1	pack	Food colorings:blue, 500ml/pack			₱ 180.00		
13	1	pack	Food colorings:orange, 500ml/pack			₱ 180.00		
14	1	pack	Food colorings:red, 500ml/pack			₱ 180.00		
15	1	pack	Food colorings: green, 500ml/pack			₱ 180.00		
16	30	kg	Chocolate bar: dark green			₱ 6,000.00		
17	30	kg	Chocolate bar: brown			₱ 6,000.00		
18	50	pc	Bullcap: white			₱ 7,500.00		

19	10	roll	Kitchen foil			₱ 4,750.00		
20	10	roll	Cling wrap			₱ 4,000.00		
21	20	pc	Metallic paper Gold			₱ 500.00		
22	50	pack	Piping bag, plastic, large			₱ 4,000.00		
23	30	pack	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack			₱ 1,350.00		
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
			TOTAL			86,465.00		

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.

Revised: 9/19/2022

RFQ 1162 