



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 1334
 Name of Business : _____ DATE: NOV 03 2023
 Address: _____ P.R. NO. : 2023- 11-1351
 Email address: _____ Telephone No. _____ ABC: Php. 81,210.00
 FUND SOURCE: _____ FLR 2023 - HERIP

The Benguet State University through its Bids and Awards Committee will undertake NV-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 15 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 Nov. 7, 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)

College/Dept./Office: FSRIC

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	25	sack	1ST CLASS WHEAT FLOUR			26,250.00		
2	30	sack	3RD CLASS WHEAT FLOUR			30,000.00		
3	2	kg	SALT, iodized			60.00		
4	12	can	VEGETABLE OIL, 17 kg			16,800.00		
5	2	kg	CHICKEN POWDER			760.00		
6	2	kg	BEEF POWDER			740.00		
7	2	kg	ONION POWDER			400.00		
8	2	kg	GARLIC POWDER			520.00		
9	10	tray	EGGS, Large			2,600.00		
10	1	pc	Soy Sauce, 1 Gal/ cont			250.00		
11	2	pc	Oyster Sauce, 500 mL/ cont			300.00		
12	1	pc	Tomato Paste, 500g			120.00		
13	1	pc	Sugar, White, 1kg/pack			80.00		
14	1	pc	Vinegar, 1 L/ cont			120.00		
15	3	pc	All-purpose cream, 1 L/ cont			960.00		
16	3	pc	Kikiam, 1kg/ pack			510.00		
17	2	pc	Vegetable Oil, 1 L/ cont			240.00		
18	5	pc	Evaporated Milk, 370 ml			250.00		
19	1	pc	Pepper, black, ground, 250g/pack			250.00		
TOTAL						81,210.00		
XXXXXXXXXXXX								

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.