



**REQUEST FOR QUOTATION (RFQ)**  
**(ALL ENTRIES ARE MANDATORY)**

QUOTATION NO. 1336

Name of Owner/Corporation/Cooperative/Agency: \_\_\_\_\_

Name of Business : \_\_\_\_\_ DATE: Oct.27,2023

Address: \_\_\_\_\_ P.R. NO. : 2023-10-1323

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 669,060.00

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 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 Nov. 10, 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 items shall be procured by: / a) line item; / b) lot; / c) sub-lot
- Business Permit Number : \_\_\_\_\_, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_, date of OR : \_\_\_\_\_ (if renewal of Business Permit is still on process, please indicate OR No. \_\_\_\_\_)
- \* PhilGEPS Registration Number: \_\_\_\_\_

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

College/Dept./Office: **MARKETING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	15	cs	Chocolate drink 110mlx60/case			12,750.00		
2	10	cs	Chocolate drink 180mlx32/case			7,500.00		
3	20	cs	Chocolate drink 250mlx24/case			15,600.00		
4	9	cs	Cookies 33gx20x10's (blueberry,cheesecake,strawberry)/case			13,500.00		
5	6	cs	Wafer Crackers 24gx10/case			9,000.00		
6	40	cs	Soda pet bottle 250ml-300mlx12-assorted/case			10,000.00		
7	6	cs	Cookies 33gx20x10's (vanilla,choco)/case			8,220.00		
8	20	cs	Assorted Nuts 100g/pack			14,000.00		
9	100	cs	Assorted drinks 320mlx24 (w/ nata de coco)/case			110,000.00		
10	5	cs	Milk tea assorted 600mlx24/case			8,075.00		
11	5	cs	Milk tea assorted 500mlx15/case			4,505.00		
12	5	cs	Milk tea assorted 600mlx24/case			6,910.00		
13	100	cs	Assortedy drinks (honey calamansi juice) 250mlx12/case			20,000.00		
14	100	box	assorted juice, tetra pack 220mlx10/box			11,000.00		
15	10	cs	Fresh Milk 250mlx24/case			8,900.00		
16	10	cs	Sterelized milk 200mlx32/case			8,500.00		
17	300	pkgs	Brownies 180g/pk (choco,butterscotch)/pack			16,500.00		
18	200	pkgs	Facial tissue 100% natural,2 ply,40 pulls,200mmx150mm/pack			8,000.00		
19	160	pcs	Tamarind Candy 190g, canister			9,600.00		
20	50	box	Yema tower Candy 35's/box			15,000.00		
21	50	box	Yema tower Candy 15's/box			8,000.00		
22	2	cs	assorted instant coffee 56gx200/case			6,000.00		
23	2	cs	assorted instant coffee 55gx200/case			6,000.00		
24	2	cs	assorted instant coffee 58gx200/case			6,000.00		

25	2	cs	assorted instant coffee 28gx8x30/case			4,600.00
26	2	cs	assorted instant coffee 25.5gx8x30/case			4,600.00
27	2	cs	assorted instant coffee 29gx8x30/case			4,600.00
28	400	btls	Wine 750ml.( guyabano,bugnay)/btl.			112,000.00
29	30	cs	Mineral Water 1Lx12/case			7,500.00
30	40	cs	Mineral Water 500mix24/case			14,000.00
31	40	cs	Mineral Water 350mix35/case			12,000.00
32	30	cs	Purified Water 1Lx12/case			8,700.00
33	30	cs	Purified Water 500mlx24/case			10,950.00
34	30	cs	Purified Water 350mix35/case			13,050.00
35	30	cs	Purified Water 1.5Lx12/case			9,000.00
36	250	pkgs	Chichacorn 200g/pk (pillow pack)			13,750.00
37	200	pkgs	Chichapops 200g/pk , resealable pack			11,000.00
38	200	jar	Coco Banana chips 160g/jar			25,000.00
39	200	jar	Coco Banana chips 240g/jar			36,000.00
40	50	jar	Assorted Nuts 330g (roasted cashew)/jar			15,000.00
41	150	jar	Assorted Nuts 330g (Garlic peanuts)/jar			18,750.00
42	100	pkgs	Candies Assorted 50's/pack			5,000.00
			<b>TOTAL</b>			<b>669,060.00</b>
			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.

Revised: 9/19/2022

*Alu*

*RFQ 1536*

*20/12*