



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. 1407

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

DATE: NOV 22 2022

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

P.R. NO. : 2022-11-7202

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

ABC: Php. 720,000.00

FUND SOURCE: RF 163

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 90 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 90 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. 28, 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: \_\_\_\_\_

CANTEEN

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

College/Dept./Office: \_\_\_\_\_

| Item No.            | Qty | Unit | Item                                     | Technical Specifications (Brand and Model) |               | ABC               | Unit Cost | Total Cost |
|---------------------|-----|------|--|--|---------------|-------------------|-----------|------------|
|                     |     |      |  | COMPLY                                     | COUNTER OFFER |                   |           |            |
| 7                   | 550 | kgs  | Whole Chicken, fresh <u>dressed</u>      |  |               | 110,000.00        |           |            |
| 8                   | 500 | kgs  | Pork laman, fresh                        |  |               | 200,000.00        |           |            |
| 9                   | 200 | kgs  | Sliced fish, fresh <u>dorado, salmon</u> |  |               | 40,000.00         |           |            |
| 10                  | 200 | kgs  | Fish Fillet, cream dory                  |  |               | 38,000.00         |           |            |
| 12                  | 200 | kgs  | Ground Pork, fresh                       |  |               | 80,000.00         |           |            |
| 13                  | 200 | kgs  | Ground Beef, fresh                       |  |               | 84,000.00         |           |            |
| 14                  | 400 | kgs  | Beef Laman, fresh                        |  |               | 168,000.00        |           |            |
| <b>TOTAL</b>        |     |      |  |  |               | <b>720,000.00</b> |           |            |
| <b>XXXXXXXXXXXX</b> |     |      |  |  |               |                   |           |            |

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.