



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____
 Name of Business : _____
 Address: _____
 Email address: _____ Telephone No. _____

QUOTATION NO. 1481
 DATE: NOV 24 2023
 P.R. NO. : 2023-11-141085
 ABC: Php. 847,680.00
 FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake **NP 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 5:00 PM of Dec. 6, 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: 1 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: MARKETING CENTER

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	30	cs	Chocolate drink 110mlx60			25,500.00		
2	30	cs	Chocolate drink 180mlx32			22,500.00		
3	30	cs	Chocolate drink 250mlx24			23,400.00		
4	30	cs	Fresh Milk 250mlx24			26,700.00		
5	30	cs	Sterelized milk 200mlx32			25,500.00		
6	200	cs	Assorted drinks (honey calamansi juice) 250mlx12			40,000.00		
8	50	cs	Assorted Nuts 100g			35,000.00		
9	150	cs	Assorted drinks 320mlx24 (w/ nata de coco)			165,000.00		
10	10	cs	Milk tea assorted 600mlx24			16,150.00		
11	10	cs	Milk tea assorted 500mlx15			9,010.00		
12	10	cs	Milk tea assorted 600mlx24			13,820.00		
13	720	pks	Brownies 180g/pk (choco,butterscotch)			39,600.00		
14	300	pks	Tamarind Candy 190g, canister			18,000.00		
15	150	cs	Mineral Water 1Lx12			37,500.00		
16	200	cs	Mineral Water 500mlx24			70,000.00		
17	200	cs	Mineral Water 350mlx35			60,000.00		
18	100	case	Sports Drinks 350mlx24 (blue bolt,tropical fruit,orange)			90,000.00		
19	100	case	Sports Drinks 500mlx24 (blue bolt,tropical fruit,orange)			130,000.00		
TOTAL						847,680.00		
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.