



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/

Agency: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 157

DATE: FEB 27 2023

P.R. NO. : 2023-02-215

ABC: Php. 78,100.00

FUND SOURCE: SP-IGI (STF 164)

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 60 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 MARCH 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: 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	100	kg	MALUNGgay leaves, fresh			16,000.00		
2	200	kg	SQUASH , moschata			12,000.00		
3	200	kg	CARROT, victoria F1/New Kuroda S and G			12,000.00		
4	150	kg	SUGARBEETS			9,000.00		
5	350	kg	TURMERIC, roots, fresh			21,000.00		
6	80	kg	GINGER, roots, fresh			4,800.00		
7	35	kg	COCONUT MEAT, fresh, grated			2,100.00		
8	20	kg	SWEET POTATO, yellow, fresh			1,200.00		
TOTAL						78,100.00		
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.