

## 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)

Na	me of C	wner/Cor	poration/0	Cooperative/Agency:	QUOTA	TION NO	490		
Na	me of B	lusiness :			DATE:	JUN 13 D.: 2023-06-7	2023		
Address: P.R							716		
Email addres:Telephone No						p. 209,96	30.00		
	ran adai					OURCE: 163			
and	The E		te Univers	ity through its Bids and Awards Committee will undertake <u>NP Small V</u>	alue Procurement for the	e item/s listed be	elow un	der the fo	llowing terms
1.	All entrie	es must be	written lea	ibly and accurately.					
2.	Delivery Warrant	period is w	vithin 30 all be for a	_ calendar days. I minimum of three months, in case of expendable supplies, and a min	nimum of one year in cas	e of non- expen	idable s	upplies fro	om date of
4. 5.	Price va	lidity shall b	pe for a pe	riod of 30 calendar days. s: Kindly specify in the column provided below whether the offer fully	complies with the specific	ations or a cou	nter offe	er.	
6.				otation is on or before 5:00 PM of June 20, 202. Offers may email (procurement@bsu.edu.ph)	be submitted in sealed	or open quota	tion in	person, o	or through
				by:a) line item;b) lot; c) sub-lot					
8.	Business Permit Number :, date of issue:, date of issue:, (If renewal of Business Permit is still on process, please indicate OR No:						ie:		
	,(If renewal of Business Permit is still on process, please indicate OR No: for the payment of renewal).						-		date of OR
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ð.	PhiliG	EPS Reg	istration r	Number:			$\times$ 1		
						REYNAN			
					(	Chairperson, BA	AC (GP)	ds & Ser	vices)
	College	/Dept./Offi	ce:	MARKETING CENTER				1	
	Item				Technical Specifications (Brand and Model)	/	- 1	Unit	
	No.	Qty	Unit	Item	COMPLY COUNTE		; 1	Cost	Total Cost
	8	750	pcs	Rice Chips 40g (flavor:onion, veggle-com, shrimp,squid)	OTT E.	7	250.00		
	9	750	pcs	Rice Chips 80g (flavor:onion, veggie-corn, shrimp,squid)		37,5	500.00		
	10	72	pcs	Turmeric Tea 100g (bottle)		7,2	200.00		
	11	120	pcs	Ginger tea 100g (bottle)			00.00		
	12	6	cs	Mamon/cup cakes (classic/ mocha 43gx12x6)			90.00		
	13	9	CS	Marnon/cup cakes w/filling 43gx12x6 (vanilla, chocolate, vanilla)			25.00		
	14	5	cs	Assorted breads/cream puffs 25gx60			375.00		
	15	6	CS	Wafer sticks assorted flavor24x10x22g (strawberry, chocolate)		8,4	30.00		
	16			0 1/2 1/2 50 00			200.00		
	17	9 5	CS	Cookies/Wafer 50gx60assorted (cheese, peanut butter, double choco)			50.00		
	18	5	CS CS	Cookies 23gx12x12 (waffle deluxe)  Cookies 20gx10x24 (cookies & cream)			50.00		
	19	6	CS	Cup noodles 69gx36 (flavors:kalamansi, chilimansi, extra hot)			20.00		
	20			Cup noodles 70gx30 (bulalo, batchoy, seafood, spicy bulalo, spicy					
		10	CS	batchoy)			350.00		-
	21	2	CS	Crackers 25gx30x10s (classic)			80.00		
1	22		CS	Crackers 25gx30x10s (honey)			50.00		-
	24	12	CS	Crackers 25gx30x10s (chocolate)  Yogurt drink 90mlx 48 (flavors: strawberry, blueberry, melon, mango)			80.00		
	25	12	CS	Yogurt drink 180mlx48 (flavors: strawberry, blueberry, melon, mango)			40.00		
		12	- 00	Yogurt drink 230mlx36 (flavors: sweetcorn, japanese rice, chocolate					
	26	9	cs	hazelnut)		6,0	30.00		
	27	2000	pcs	Eco bag small			00.00		
	28	2000	pcs	Eco bag medium			00.00		
	29	1500	pcs	Eco bag large			00.00		
	30	1000	pcs	Eco bag extra-large			00.00		
				TOTAL		209,96	0.00		
		Counter of	fforo:	XXXXXXXXXX					
		Counter o	niers.	Delivery Period:					
				Warranty:					
				Price Validity:					
	Ma h	arahy aubo	it our auct	ations, accept the general conditions for the above items and be bour	nd by our offer				
	vve n	creby subfr	iii oui quot	autorio, accept trie general contuitions for the above items and be both	of our onor.				
				Signature over Printed Name		Date and	Time	of Recei	pt of RFQ
				Signature over Printed Name		Date and	Time	0111000	profitti oc

st Not a ground for disqualification for failure to indicate but required as a condition for award.