

Republic of the Philippines

Benguet State Unibersity 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)

ille of of	viici/ G	orporatio	on/ Cooperative/ Agency:	 :	QUOTATION NO. 208				
		=			DATE: MAN 12 ZUZ4				
dress: ail addre	es:		Telephone No.		P.R. NO.: 2024-03-484 ABC: Php. 360, 200.00				
					FUND SOURCE:	1917			
			te University through its Bids and Av _ for the item/s listed below under th			NP-SVP			
Delive Warra	entries must be written legibly and accurately. elivery period is within calendar days. arranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in case of non-								
	pendable supplies from date of acceptance by the University. ice validity shall be for a period of ³⁰ calendar days.								
Comp	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.								
Deadl	eadline of submission of quotation is on or before 5:00 PM of MARCH 19, 0024 Offers may be submitted in sealed or open								
quota	quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)								
Busin	The item/s shall be procured by: a) line item; b) lot; date of issue: , date of issue: , lif renewal of Business Permit is still on process, please indicate OR No: for the payment of renewal).							ie:	
date o	of OB ·		,(If renewal of Busine	ss Permit is still (on process, pleas	e indicate OR N	0:		
			ation Number:	sitewai).		n	R/A		
				_	SAMUEL S. POLIDEN				
Colle	ae/Dei	ot./Offic	BAKERY PROJECT		С	hairperson, BA	(Goods & Serv	ices)	
Item		Unit	Item -	Technical Specifications (Brand and Model)					
No.	Qty			COMPLY	COUNTER OFFER	ABC	Unit Cost	Total Cost	
1	10	bags	Cake flour 25kg, extracted from purest, whitest part of hard spring wheat			14,000.00			
2	5	kgs	Cream of tartar 1kg			3,000.00			
3	2	sacks	Dessicated coconut 25kg, reduced fat no SO2 added			5,200.00			
4	3	cases	Flavocol liquid 12 x 1kg, chocolate			17,400.00			
6	15	bags	Skimmed milk 25kg, powder blend			22,500.00			
7	6	cases	Vanilla concentrated 4 x 3785ml, . flavoring - liquid			5,100.00			
8	10	sacks	Wheat flour 10kg, whole			7,000.00			
9	40	sacks	White sugar 50kg, refined			184,000.00			
10	15	cases	Whip crème 12 x 1030g, vegetable cream			30,000.00			
11	24	cases	Yeast dry instant 20 x 500g			72,000.00			
			TOTAL			360,200.00			
		ounter c	XXXXXXXXXX						
	Co	ounter c	Delivery Period: Warranty:						
			Price Validity:						
We	herek	oy subm	nit our quotations, accept the genera	I conditions for th	ne above items a	nd be bound by	our offer.		
		,							
-		Signat	ure over Printed Name			Date ar	nd Time of Rece	int of REQ	

 $m{*}$ Not a ground for disqualification for failure to indicate but required as a condition for award.