



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. 212

Name of Business : _____

DATE: MAR 17 2024

Address: _____

P.R. NO. : 2024-03-452


Email address: _____ Telephone No. _____

ABC: Php. 73,000.00

FUND SOURCE: GAA

The Benguet State University through its Bids and Awards Committee will undertake NP-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 _____ calendar days. MARCH 21-22, 2024
- 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 18, 2024 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: _____


SAMUEL S. POLIDEN
Chairperson, BAC (Goods & Services)

College/Dept./Office: HRDO

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
March 21, 2024 (to be delivered at DSG Function hall, CTE)								
	115	packs	Am Snacks: Banana cue/bread with bottled/package juice					
	115	packs	Lunch: Pork/chicken, vegetable dishes with rice and bottled water					
	115	packs	Pm Snacks: siopao/bilo-bilo with bottled/package juice					
	24	liters	Coffee (2 perculators a day)					
March 22, 2024 (to be delivered at DSG Function hall, CTE)								
	115	packs	Am Snacks: Banana cue/bread with bottled/package juice					
	115	packs	Lunch: Pork/chicken, vegetable with rice and bottled water					
	115	packs	Pm Snacks: siopao/bilo-bilo with bottled/package juice					
	24	liters	Coffee (2 perculators a day)					
TOTAL							73,000.00	

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.