

Name of Owner/Corporation/Cooperative/Agency:

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)

QUOTATION NO. __2/0

(ALL ENTRIES ARE MANDATORY)

Name of Business :					DATE: MARCH 13,2024					
					P.R. NO. : 2024-03-469					
				Telephone No	ABC: Php. 62,660.00 FUND SOURCE: 163					
foll		enguet Star ms and con		ty through its Bids and Awards Committee will undertake	NP Small \	/alue Procuren	nent for the item/s	listed below ur	nder the	
2.	Delivery Warrant	period is w by period sh	rithin <u>15</u> all be for a	bly and accurately. _ calendar days. minimum of three months, in case of expendable supplie	es, and a mi	nimum of one	year in case of nor	n- expendable :	supplies from	
	Price va		oe for a per	versity. riod of <u>30 </u>	ne offer fully	complies with	the specifications	or a counter of	fer.	
6.				otation is on or before 5:00 PM of MARCH 19, 2024, 1839) or email (procurement@bsu.edu.ph)	Offers may	be submitted	in sealed or oper	n quotation in	person, or	
	The item	n/s shall be	procured t	py:a) line item;b) lot;c) sul	o-lot					
8.	Business Permit Number :				, date of issue:, place of issue:					
9.	Business Permit Number :, date of issue:, place of issue:, place of issue:, place of issue:, of OR : for the payment of renewal).								, date	
	* PhilG	EPS Regi	stration N	MARKETING CENTER			SAMUE S Chairperson, AC	POLIDEN	ides)	
	item No.	Qty	Unit	Item	(Brand	Specifications and Model) COUNTER	ABC	Unit Cost	Total Cost	
					COMPLY	OFFER				
	1	1000	pcs	Eco bag Large			12,000.00			
	2	1000	pcs	Eco bag Medium			10,000.00			
	3	1000	pcs	Eco bag Small	-		8,000.00			
	4	20	roll	Garbage bag Large 10's/roll			600.00			
	5	20	roll	Garbage bag xl 10's/roll			860.00			
	6	100	pks	Plastic Bag, biodegradable,white,small, 100's/pk			7,000.00			
	7	2 ·	bale	Paper bag #1, 1000's/bale			2,000.00			
	8	2-	bale	Paper bag #8, 2,000's/bale			6,000.00			
	9	1 =	bale	Paper bag #35, 500's/bale			3,000.00			
	10	25	roll	Straw twine,1kg/roll			2,000.00			
	11	40	roll	Packaging tape,2", clear			1,200.00			
	12	50	tube	Price tag sticker,10 rolls per tube			10,000.00			
				TOTAL			62,660.00			
	-			XXXXXXXXXXXX	-		02,000.00			
		Counter of	offers:	Delivery Period:						
	We h	ereby subm	nit our quot	ations, accept the general conditions for the above items	and be bou	nd by our offer	r.			
*	W-A	- 4 g ye	7	Signature over Printed Name	-	9	Date and T	ime of Recei	pt of RFQ	

Revised: 9/19/2022