



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. 244  
 Name of Business : \_\_\_\_\_ DATE: 1008 2023  
 Address: \_\_\_\_\_ P.R. NO. : 2023-03-378  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 783, 650.00  
 FUND SOURCE: 161

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 30 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 14, 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)  
3-8-23

**College/Dept./Office BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	40	case	Assorted carbonated drinks 290ml			20,000.00		
2	40	case	Bottled water natural 35 x 350ml			12,800.00		
3	50	case	Blueberry made of first class wild blueberries 12x630g			170,000.00		
4	25	sack	Brown sugar 50kgs washed			115,000.00		
5	18	bag	Buttermilk 25kg			95,400.00		
6	5	sack	Confectioner powdered sugar 22 pks x 2.272kgs			27,000.00		
7	40	can	Cooking oil (vegetable) 17kg			60,000.00		
8	60	case	Cheese filled 6 bars X 2kg			210,000.00		
9	4	case	Powdered choco 22g x 42 x 12			16,800.00		
10	4	case	Powdered milk 33g x 8 x 16			6,400.00		
11	15	case	Yeast 2 in 1 (with bread improver) 20 packs x 500g			50,250.00		
<b>TOTAL</b>						<b>783,650.00</b>		
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.