



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. 32
 Name of Business : _____ DATE: JAN 11 2023
 Address: _____ P.R. NO. : 2023-25
 Email address: _____ Telephone No. _____ ABC: Php. 516,325.00
 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 15 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 Jan. 16, 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)

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

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	20	case	Pineapple crushed 6 cans x3.033kg			27,000.00		
2	15	case	Pineapple Slices 24 cans x 822g			33,750.00		
3	2	case	Powdered choco 22g x 42 x 12			8,400.00		
4	2	case	Powdered milk pack 33g x 8 x 16			3,200.00		
5	12	case	Raisins, seedless 10kgs			12,000.00		
6	10	sack	Salt iodized 25kgs			6,000.00		
7	20	drum	Shortening 40 kgs			95,000.00		
8	25	sack	Soft flour 25kg			30,000.00		
9	20	bag	Skimmed milk 25kg			27,000.00		
10	20	cases	Sweetened Fruit Juice 200ml assorted flavor			16,800.00		
11	7	case	Vanilla 4 gallons x 3785ml			6,300.00		
12	250	gallon	Water, filtered			6,875.00		
13	15	sack	Wheat flour 10kgs			11,250.00		
14	30	sack	White sugar 50kgs			159,000.00		
15	10	case	Whip Crème 12 packs x 1,030g			23,500.00		
16	15	case	Yeast, dry instant 20 packs x 500g			50,250.00		
TOTAL						516,325.00		
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.