



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. 351
 Name of Business : _____ DATE: APR 15 2024
 Address: _____ P.R. NO. : 2024-04-664
 Email address: _____ Telephone No. _____ ABC: Php. 858,500.00
 Fund Source: RF 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 60 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 April 22, 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 **BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	350	sacks	Bread flour 25kg, hard wheat flour, bromate free, halal certified			385,000.00		
2	25	sacks	Confectioner powdered sugar 22 x 2.272kg, pure cane confectionery			127,500.00		
3	60	cases	Evaporated milk 48 x 370ml, evaporated creamer			90,000.00		
4	15	drums	Shortening 40kg, vegetable			72,000.00		
5	40	sacks	White sugar 50kg, refined			184,000.00		
			TOTAL			858,500.00		
			XXXXXXXXXXXX					

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.