



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. 359
 Name of Business : _____ DATE: APR 03 2023
 Address: _____ P.R. NO. : 2023-03-467
 Email address: _____ Telephone No. _____ ABC: Php. 392, 900.00
 FUND SOURCE: 161

The Benguet State University through its Bids and Awards Committee will undertake MP- 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 April 11, 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: _____
 No: _____, date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____

REYMANTE B. BASCO
 Chairperson, BAC (Goods & Services)

College/Dept./Offic BAKERY PROJECT

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	36	case	Assorted carbonated drinks 290ml expiry at least 6 months from date of delivery			18,000.00		
2	40	case	Bottled water natural 35 x 350ml			12,800.00		
3	2	case	Blueberry made of first class wild blueberries 12x630g			6,800.00		
4	44	case	Cheese filled 6 bars X 2kg			154,000.00		
5	3	case	Choco droplets 5 bags x 1kg, brown			3,300.00		
6	5	sack	Confectioner powdered sugar 22 pks x 2.272kgs			27,000.00		
7	30	can	Cooking oil (vegetable) 17kg			45,000.00		
8	30	case	Mixed fruit 6 cans x 3kgs			54,000.00		
9	30	bale	Precut tissue 1000's x 5 packs			9,000.00		
TOTAL						329,900.00		
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.