



REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 488
 Name of Business : _____ DATE: MAY 02 2023
 Address: _____ P.R. NO. : 2023-04-583
 Email address: _____ Telephone No. _____ ABC: Php. ~~68,370.00~~ 56,470.00
 FUND SOURCE: 161

The Benguet State University through its Bids and Awards Committee will undertake M^o-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 May 8, 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	5	ream	Brown Paper kraft 36 x 48			6,000.00		
2	138	piece	Cake board 12x16 printed			4,140.00		
3	46	box	Coffee stirrer wooden			11,500.00		
4	50	pack	Disposable food prep gloves 100pcs/pk			2,250.00		
5	5	case	Paper cup 8oz plain 20 x 50pcs			7,500.00		
7	4200	piece	Sealing bands 190mm x 40mm 100pcs/bundle			21,000.00		
9	560	piece	C306 clear square clamshell 12x11.5x7			4,480.00		
TOTAL						68,370.00		
XXXXXXXXXXXX						<u>56,470.00</u>		

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.