



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. 501  
 Name of Business : \_\_\_\_\_ DATE: MAY 04 2023  
 Address: \_\_\_\_\_ P.R. NO. : 2023-05-594  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 594, 700.00  
 PTT

The Benguet State University through its Bids and Awards Committee will undertake NP-SUP  
 \_\_\_\_\_ 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 10, 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./Offic 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			12,000.00		
2	275	sack	Bread flour 25kg			330,000.00		
3	25	case	Condense milk 48 x 390g			50,000.00		
4	10	case	Corn kernel 24 x 425g 15oz.			9,800.00		
5	5	kg	Cream of tartar			3,000.00		
6	72	case	Margarine 48 x 200g (7.05oz.)			158,400.00		
7	5	case	Powdered milk 33g x 8 x 16			8,000.00		
8	10	case	Whipping Cream 12 x 1,030g			23,500.00		
<b>TOTAL</b>						<b>594,700.00</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.