



Republic of the Philippines
Benguet State University
 2601 La Trinidad, Benguet

REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 629

Name of Business : _____

DATE: JUN 13 2022

Address: _____

P.R. NO.: 2022-06-720

Email address: _____ Telephone No. _____

ABC: Php 808, 860.00

The Benguet State University through its Bids and Awards Committee will undertake NP-VRP for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within staggard calendar days.(see attached sheet)
- 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 3 calendar days upon receipt of RFQ.
- 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 : _____)
- * PhilGEPS Registration Number: _____

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

College/Dept./Office: **BSU- MARKETING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost	
				COMPLY	COUNTER OFFER				
1	23,790	packs	Carrot cookies, atleast 75 grams capacity, atleast 1 inch diameter per cookie, atleast 35% carrots, NO PRESERVATIVES				17.00		
2	23,790	packs	Malunggay cookies, atleast 75 grams per pack, atleast 1 inch diameter per cookie, atleast 35% malunggay, NO PRESERVATIVES				17.00		
			total						
Note:	Copy of LTO/BFAD Certificate								
	List of ingredients								
	Brand of Ingredients								
	Sample products								
	Nutri facts of the products								
	Permit the end user to have ocular inspection in the production area								
			XXXXXXXXXXXX	<u>see attached delivery schedule</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

* Not a ground for disqualification for failure to indicate but required as a condition for award.