



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. 73

Name of Business : \_\_\_\_\_

DATE: FEB 03 2023

Address: \_\_\_\_\_

P.R. NO. : 2023-01-105

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 720,100.00

FUND SOURCE: RF 161

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

- All entries must be written legibly and accurately.
- Delivery period is within 15 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 FEB. 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./Office: **FOOD PROCESSING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	15	kls	Agar-agar (Gelatine Powder), 250gms X 4 packs			9,000.00		
2	15	kls	Potassium Sorbate, food grade, 1 kilo per pack			19,500.00		
3	16	kls	Citric Acid Powder, food grade			5,000.00		
4	20	cases	Cornflakes, whole grain breakfast cereals, 500gms X 14 packs per case			58,000.00		
5	25	sacks	Flour, soft, 25kgs per sack			30,000.00		
6	20	pcs	Food Coloring, liquid, red, 20 ml			1,200.00		
7	6	cases	Raisins, seedless, 8 kls net weight per case			6,000.00		
8	200	kls	Sesame Seeds, white, raw			50,000.00		
9	4	drums	Shortening, 40 kls per drum			20,000.00		
10	20	pcs	Strawberry Flavoring, liquid, 20 ml			1,400.00		
11	100	sacks	Sugar, white, 50 kgs per sack, Philippine product			520,000.00		
<b>TOTAL</b>								
XXXXXXXXXXXX								
							<b>720,100.00</b>	

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.