



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. 815

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

DATE: JUL 07 2023

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

P.R. NO. : 2023-07-903

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

ABC: Php. 176,000.00

FUND SOURCE: BT

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

- All entries must be written legibly and accurately.
- Delivery period is within 60 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 July 17, 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: **BSU FOOD PROCESSING CENTER**

| Item No.          | Qty | Unit  | Item   | Technical Specifications (Brand and Model) |               | ABC               | Unit Cost | Total Cost |
|-------------------|-----|-------|--|--|---------------|-------------------|-----------|------------|
|                   |     |       |  | COMPLY                                     | COUNTER OFFER |                   |           |            |
| 32                | 80  | Cases | Margarine, premium, regular, salted, 200g X 48 bars per case |  |               | 176,000.00        |           |            |
| <b>TOTAL</b>      |     |       |  |  |               | <b>176,000.00</b> |           |            |
| <b>XXXXXXXXXX</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.