

Name of Owner/ Corporation/ Cooperative/ Agency:__

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)

QUOTATION NO. 869

(ALL ENTRIES ARE MANDATORY)

Email addres:	Name of Business :						DATE:	JUL 18 2023				
The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s listed below under the following terms and conditions: 1. All entries must be written legibly and accurately. 2. Delivery period is within 90 calendar days. 3. Warrarhy 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. 4. Price validity shall be for a period of 30 calendar days. 5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer. 6. Deadline of submission of quotation is on or before \$\frac{5:00}{5:00} \cdot \text{Pn} \cdot \cdot \text{v1} \cdot \cdot \text{v2} \cdot \text{2.92.2} \cdot Offers may be submitted in stalled or open quotation in person, or through facsimile (074-681-1839) or email (procurement@bsu.edu.ph) 7. The item/s shall be procured by: 8. Business Permit Number: 9. *PhilGEPS Registration Number: 1. Gut I in them 1. Gut V Unit I item 1. Gut V Unit V V V V V V V V V V V V V V V V V V V	Address:						THE RESERVE AND ADDRESS OF THE PARTY OF THE					
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College/Dept./Office:	-					ocess, please indi	cate OR No			, date of OR .		
College/Dept./Office:	9. *											
Chairpe Son, BAC Goods & Services												
Item No. Oty Unit Item Item Technical Specifications (Brand and Model) COMPLY COUNTER OFFER Total Color		Chairperson, BAC (Goods & Services)										
Item No. Qty Unit Item (Brand and Model) ABC Unit Cost Total Co 1 300 kgs Beef laman,fresh 132,000.00 132,000.00 132,000.00 132,000.00 132,000.00 140,000.00 1	C											
No. COMPLY COUNTER OFFER Cost 1 300 kgs Beef laman,fresh 132,000.00 2 600 kgs Pork laman,fresh 240,000.00 3 500 kgs Pork Belly,fresh 205,000.00 4 500 kgs Boneless Bangus,fresh 110,000.00 5 400 kgs Fish Fillet,cream dory 88,000.00 6 80 kgs Garlic Longganisa,fresh 30,800.00 7 350 kgs Sliced Fish,salmon 80,500.00		Item							Unit			
2 600 kgs Pork laman,fresh 240,000.00 3 500 kgs Pork Belly,fresh 205,000.00 4 500 kgs Boneless Bangus,fresh 110,000.00 5 400 kgs Fish Fillet,cream dory 88,000.00 6 80 kgs Garlic Longganisa,fresh 30,800.00 7 350 kgs Sliced Fish,salmon 80,500.00		No.	Qty	Unit	item	COMPLY		ABC	Cost	Total Cost		
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886,300.00		6	80	kgs	Garlic Longganisa,fresh			30,800.00				
		7	350	kgs	Sliced Fish,salmon			80,500.00				
								886,300.00				
Counter offers:			Count	ter offers:								
Delivery Period:					Delivery Period:							
Warranty: Price Validity:					Warranty:							
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We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.		We he	ereby si	ubmit our	quotations, accept the general conditions for the abo	ve items and be b	ound by our	offer.				
Signature over Printed Name Date and Time of Receipt of RFQ					Signature over Printed Name			Date and Tim	e of Rece	ipt of RFQ		
* Not a ground for disqualification for failure to indicate but required as a condition for award.	k Not	a ground	d for disau	ualification	for failure to indicate but required as a condition for award.							
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