



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. 92  
 Name of Business : \_\_\_\_\_ DATE: FEB 09 2023  
 Address: \_\_\_\_\_ P.R. NO. : 2023-02-140  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 827,050.00  
 FUND SOURCE: 161

The Benguet State University through its Bids and Awards Committee will undertake NP- SVP  
 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 FEB. 15, 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: BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	25	sack	All purpose flour 25kg			33,750.00		
2	20	cases	Assorted carbonated drinks 1.5 L			16,000.00		
3	20	cases	Assorted carbonated drinks 250ml			10,000.00		
4	20	cases	Bottled water natural 35 x 350ml			6,400.00		
5	25	case	Blueberry made of first class wild blueberries 12x630g			105,000.00		
6	275	sack	Bread flour 25kg			330,000.00		
7	25	sack	Brown sugar 50kgs			115,000.00		
8	18	bag	Buttermilk 25kg			95,400.00		
9	30	case	Cheese filled 6 bars X 2kg			93,000.00		
10	5	sack	Confectioner powdered sugar 22 pks x 2.272kgs			22,500.00		
<b>TOTAL</b>						<b>827,050.00</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.