



**REQUEST FOR QUOTATION (RFQ)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 1032

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

DATE: SEP 20 2012

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

P.R. NO. : 2012-09-089

Email address: \_\_\_\_\_

Telephone No. \_\_\_\_\_

ABC: Php. 79,720.00

The Benguet State University through its Bids and Awards Committee will undertake YIP-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 3 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 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: \_\_\_\_\_, date of OR : \_\_\_\_\_ for (if renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal).
- \* PhilGEPS Registration Number: \_\_\_\_\_

**REYMANTE B. BASCO**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **ICHET/ Foundation**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
2	15	pack	Plate, Paper, disposable, laminated silver, 100 pcs per pack			4,500.00		
3	15	pack	Bowl, paper, disposable, 260 cc, 100 pcs per pack			2,325.00		
4	60	pack	Spoon, disposable, plastic, 25 pcs/ pack			1,800.00		
5	60	pack	Fork, disposable, plastic, 25 pcs/ pack			1,800.00		
6	5	pack	Hand gloves, Disposable, 100 pcs/ pack			475.00		
7	30	pack	Paper towels, interfolded, pull ups, 2 ply, 175 pulls tissue paper			4,500.00		
8	10	pack	Table Napkins, pre-cut, single fold 1000 pcs per pack			900.00		
9	200	pack	Paper cups, disposable, for hot drinks, 8oz capacity, 25 pcs per pack			16,000.00		
10	20	pack	Plastic cup, disposable for cold drinks, 8 oz, 50 per pack			1,000.00		

11	14	pack	Sando bag, clear, medium, 9.8"x17.8", 1000 pcs per pack			1,120.00		
12	12	roll	Trash bag, black, XL, 30x37, 10 pieces per roll			1,200.00		
13	1300	pcs	Microwavable container, rectangle 500 ml			19,500.00		
14	1300	pcs	Microwavable container, round 500 ml			19,500.00		
15	35	pack	Spork (combi spoon-fork) 50pcs per pack			2,100.00		
16	60	pack	Stirrer, 50 pcs per pack			3,000.00		
			<b>TOTAL</b>			<b>79,720.00</b>		
			xxxxxxxxxxxxxx					

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.

Revised: May 2022

PR# 989