



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)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 546

Name of Business : _____

DATE: MAY 26 2022

Address: _____

P.R. NO. : 2022-05-531; 2022-05-532

Email address: _____ Telephone No. _____

ABC: Php. 143,620.00

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 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 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: _____, (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 PR 531	16	bags	Buttermilk, 25 kgs per bag			87,520.00		
2 PR 531	50	kls	Sesame Seeds, white			10,500.00		
1 PR 532	9	cases	Chocolate, brown, 5kls X 4 blocks, 20kls per case			35,100.00		
2 PR 532	3	cases	Chocolate, white, 5kls X 4 blocks, 20kls per case			10,500.00		
TOTAL						143,620.00		
XXXXXXXXXXXX								

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.