



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: 64
 Name of Business: _____ Date: JUN 13 2022
 Address: _____ PR No. 2022-06714
 Email Address: _____ ABC: Php. 418,260.00

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.

- 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 expendibles suppliers, and minimum of one year in case of non-expandable suppliers from date of acceptance of 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 specification or a counter offer.
- deadline of quotation is 3 calendar days upon receipt of RFQ.
- The items shall be procured by: a) line item _____ b)lot _____ c) sub-lot _____
- Business Permit Number: _____ date of issue: _____ place _____
 (If renewal of business permit is still on process, please indicate OR no: _____, date of OR: _____ for payment of renewal)
- Philgeps Registration Number _____

REYNANTE B. BASCO
 Chairperson, BAC (Goods & services)

Department: **BSU MARKETING CENTER**

item no.	Qty	Unit	Item	Technical Specification (brand and Model)		ABC	Unit cost	Total cost
				Comply	counter offer			
1	50	case	assorted carbonated softdrink 12oz			11,550.00		
2	50	case	assorted carbonated single petbottles			7,850.00		
3	20	case	assorted carbonated 600ml			13,100.00		
4	20	case	assorted carbonated drink 1.25 liter			5,000.00		
5	20	case	assorted carbonated drink 1.5 liter			12,440.00		
6	20	case	assorted carbonated drink 2 liter			11,580.00		
7	20	case	assorted carbonated regular can 330mlx24			12,920.00		
8	20	case	assorted carbonated slim cans 250ml			7,920.00		
9	50	case	assorted sports drinks 24x330ml			13,300.00		
10	50	case	assorted sports drinks 24x500ml			43,300.00		
11	50	case	orange juice with orange pulp 355mlx24			29,850.00		
12	50	case	energy drink 24x330ml			22,200.00		
13	50	case	lipton tea 450ml			25,000.00		
14	50	case	purified drinking water 350mlx24			8,800.00		
15	50	case	purified drinking water 500mlx24			10,200.00		
16	200	pkgs	assorted nuts 200g			42,000.00		
17	50	case	ready to drink choco 180gx32			31,500.00		
18	50	case	ready to drink choco 240gx24			31,750.00		
19	50	case	sterilized milk 200gx32			37,500.00		
20	1500	pcs	yogurt drink 330ml			40,500.00		
			TOTAL					
			XXXXXXXXXXXXXXXXXXXX					

counter offers: _____
 Delivery period: _____
 warranty: _____
 Price validity: _____

We hereby submit our quotations, accept the general condition 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