



**REQUEST FOR QUOTATION (RFQ)**  
**(ALL ENTRIES ARE MANDATORY)**

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

QUOTATION NO. 1505

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

DATE: DEC 20 2022

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

P.R. NO. : 2022-12-1269

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 865,050.00

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 15 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 1:00 PM of Dec. 20, 2022. **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)  
12-20-22

College/Dept./Office: **BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	10	sack	All purpose flour 25kgs			14,000.00		
2	20	case	Blueberry comstock 12 cans x 595g			100,000.00		
3	200	sack	Bread flour 25kgs			220,000.00		
4	5	sack	Cake flour 25kg			7,500.00		
5	50	piece	Cake board plain 12x16			650.00		
6	1	case	Chocolate bars 4 blocks x 5kg			4,100.00		
7	2	sack	Cocoa powder 25kgs			12,400.00		
8	30	case	Condensed milk 48 cans x 390g			57,000.00		
9	2	sack	Confectioner sugar 22 pks x 2.272kg			10,400.00		
10	10	can	Cooking oil 17kgs			19,000.00		
11	10	can	Corn oil 17kgs			28,000.00		
12	2	sack	Cornstarch 25kg			3,000.00		
13	30	case	Evaporated milk 48 cans x 370ml			45,000.00		
14	10	case	Filled cheese 6 bars x 2kg			30,000.00		
15	35	case	Margarine 48 bars x 200g			73,500.00		
16	5	drum	Margarine 45kg			17,500.00		
17	15	case	Mineral water 350ml			4,500.00		
18	5	sack	Peanut skinless 2 bag x 12.5kg			15,000.00		
19	3	case	Powdered choco 22gx42x12			12,000.00		
20	5	case	Powdered milk 33gx8x16			7,000.00		
21	5	sack	Salt grind 25kgs			3,000.00		
22	10	drum	Shortening 40kgs			41,000.00		
23	5	bag	Skimmed milk powder 25kg			7,500.00		
24	5	case	Whipcreme 12 packs x 1030g			13,000.00		
25	20	sack	White sugar 50kg			110,000.00		
26	2	case	Detergent powder 2kgs x 6 packs			2,000.00		
27	3	case	Dishwashing paste 24x400g			3,600.00		
28	5	bale	Precut tissue 1000's x 5 packs			1,100.00		
29	1	case	Scrub sponge, w/ foam			3,300.00		
			<b>TOTAL</b>			<b>865,050.00</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 \_\_\_\_\_