

Republic of the Philippines Benguet State University

Bengnei State antoersti

2601 La Trinidad, Benguet

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. 1523		
Name of Business :		_DATE: DEC 0 5 2020		
Address:		P.R. NO. : 2023-12-1472		
Email addres:	_Telephone No	ABC: Php. 524,000.00		
		FUND SOURCE: <i>Ø</i>]7		

The Benguet State University through its Bids and Awards Committee will undertake N^{P-5VP} for the item/s listed below under the following terms and conditions:

- 1. All entries must be written legibly and accurately.
- 2. Delivery period is within ______ calendar days.
- 3. 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.
- 4. Price validity shall be for a period of $\underline{\mathcal{D}}$ calendar days.
- 5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
- 6. Deadline of submission of quotation is on or before <u>5: 00 PM</u> of <u>Dec. 11, -202</u>. Offers may be submitted in sealed or open qoutation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)

7.	The item/s shall be procured by:	a) line	item; b) lot;	c) sub-lot	
0	Pupingga Darmit Number :	da	to of ionuo:	place of issues	/

- 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).
- 9. * PhilGEPS Registration Number: _____

REYNANTE B↓BASCO Chairperson, BAC (Goods & Services)

College/Dept./Office: BSU FOOD PROCESSING CENTER

ltem No.	Qty Ui	Unit	ltem	Technical Specifications (Brand and Model)		ABC	Unit	Total Cost
				COMPLY	COUNTER OFFER	ABC	Cost	rotar oost
1	20	cases	Margarine, premium, regular, salted, 200gms X 48 per case			44,000.00		
2	60	sacks	Sugar, WHITE, 50kls			312,000.00		
3	30	sacks	Buttermilk, 25 kls per bag, Milk Powder			168,000.00		
			TOTAL			524,000.00		
			XXXXXXXXXXX					

Counter offers:

Delivery Period:

Delivery Feriou.	
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.