



**REQUEST FOR QUOTATION (RFQ)**

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

QUOTATION NO. 1098

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

DATE: SEP 03 2024

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

P.R. NO. : 2024-07-1210

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

ABC: Php. 268,370.00

FUND SOURCE: SP-IGI (STF 164)

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 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 on or before 5:00 pm of Sept. 11, 2024 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: \_\_\_\_\_

**SAMUEL S. POLIDEN**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office: FSRIC

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	65	sack	1ST CLASS WHEAT FLOUR			68,250.00		
2	70	sack	3RD CLASS WHEAT FLOUR			70,000.00		
3	1	sack	SALT, iodized, 25kg/sack			400.00		
4	35	can	VEGETABLE OIL, 17 kg			49,000.00		
5	2	bot	CORN OIL, 1L/bot			500.00		
6	7	sack	CORNSTARCH, 25kg/sack			8,400.00		
7	2	kg	PEPPER, black, ground			2,000.00		
8	2	kg	CHICKEN POWDER			760.00		
9	2	kg	BEEF POWDER			740.00		
10	2	kg	ONION POWDER			400.00		
11	2	kg	GARLIC POWDER			520.00		
12	3	kg	BAKING POWDER			525.00		
13	1	container	SHORTENING, 45 kg. container			3,300.00		
14	7	box	BUTTER, 48 pcs/ box (200g/ pc)			16,100.00		
15	1	pail	MARGARINE, 11 kg. pail			1,100.00		
16	2	sack	SUGAR, brown (25KG/sack)			8,000.00		
17	5	sack	SUGAR, white (25KG/sack)			20,005.00		
18	1	sack	SKIM MILK, 25 kg sack			1,400.00		
19	1	sack	BUTTERMILK, 25 kg sack			4,300.00		
20	2	gal	VANILLA flavoring, syrup/liquid			360.00		
21	9	pack	YEAST, 500 g/pack			1,170.00		
22	4	box	CHEESE, 48 pcs/ box (160g/ pc)			10,800.00		
23	2	kg	BREAD IMPROVER			250.00		
24	2	pack	BAKING SODA, 250g/pack			90.00		
<b>TOTAL</b>						<b>268,370.00</b>		
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 and Time of Receipt of RFQ

\* Not a ground for disqualification for failure to indicate but required as a condition for award.