

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)

(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: Name of Business : Address:						QUOTATION NO. 1/58 DATE: SEP 1 0 2024 P.R. NO.: 2024-03-437													
										Email addres:Telephone No						ABC: Php. 174,000.00			
																FUND SOURCE: PM			
liste				University through its Bids and Awa wing terms and conditions:	ards Committe	e will underta	ke_ W-GUP		for the item/s										
2. 3.	All entries must be written legibly and accurately. Delivery period is within 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 calendar days. 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 $\frac{\varsigma:\infty}{p_0}$ of $\frac{sept}{l_0}$ Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)																		
7. 8.	Busine (If rene	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 he payment of renewal).																	
9.				n Number:	<u>ITER</u>	Chair	SAMUEL S.		•										
	Item	Utv	Unit	ltem	Technical Specifications (Brand and Model)		ABC	Unit	Total Cost										
	No.				COMPLY	COUNTER OFFER	ADO	Cost	Total Oost										
	1	30	bags	Buttermilk, 25kls per bag, Milk powder; Expiration: NO LATER THAN, March 2025	4		174,000.00												
				TOTAL			174,000.00												
				XXXXXXXXXX															
	We h		nter offer	s: Delivery Period: Warranty: Price Validity: ur quotations, accept the general			ns and be bour	nd by our	offer.										
				Signature over Printed Name		-	Date and Tir	ne of Rec	eipt of RFQ										

 $f{*}$ Not a ground for disqualification for failure to indicate but required as a condition for award.