



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

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

QUOTATION NO. 1188

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

DATE: SEP 11 2024

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

P.R. NO. : 2024-09-1503

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

ABC: Php. 135,660.00

FUND SOURCE: BPR# 2024-09-658 CeXA

The Benguet State University through its Bids and Awards Committee will undertake NP - 511<sup>D</sup> for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 3 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 10:00 am of Sept. 16, 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: **CHET (2024 BSU Foundation Day celebration)**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	8	gal	Soy sauce, 3.78 liters per gal			2,400.00		
2	2	gal	Vinegar, 3.37 liters per gal			400.00		
3	3	pack	All-in-one seasoning, 150 grams per pack			300.00		
4	1	kg	Whole black peppercorn			200.00		
5	3	kg	Rock salt			330.00		
6	4	cans	Pineapple chunk, 822 grams per can			800.00		
7	70	kg	Pansit Bihon			28,000.00		
8	70	kg	Pancit Canton			21,000.00		
9	1	gal	Oyster sauce, 3.6 kg per gal			950.00		
10	1	pack	Dried laurel, 20 grams per pack			30.00		
11	10	kg	Brown Sugar			950.00		
12	10	pack	Coffee Creamer 400 grams			1,500.00		
13	10	sack	Rice, 25 kg per sack, WHOLE GRAIN, AROMATIC			16,000.00		
14	6	sacks	All-purpose flour, 25 kg / SACK SOFT FLOUR			7,200.00		
15	3	sack	Brown sugar			12,000.00		
16	10	kg	Baking powder			3,000.00		

17	10	kg	Baking soda			1,500.00		
18	10	kg	Cinnamon Powder			4,200.00		
19	10	pack	Fine Salt, Iodized, 500 grams per pack			500.00		
20	6	cans	Vegetable Oil, 17 liters per can			17,400.00		
21	250	cans	Crushed Pineapple, 227 grams per can			12,500.00		
22	15	kg	Peanut, skinless			4,500.00		
<b>TOTAL</b>						<b>135,660.00</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.

Revised: 9/19/2022

RFQ 1188  
24 2