



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

Name of Owner/Corporation/Cooperative/Agency: _____

QUOTATION NO. 1218

Name of Business : _____

DATE: SEP 10 2024

Address: _____

P.R. NO. : 2024-09-1515

Email address: _____ Telephone No. _____

ABC: Php. 132,260.00

FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 60 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. 23, 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:

MARKETING CENTER

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	case	80	assorted fruit flavored juice tetra pack 220 mlx10's			8,800.00		
2	case	10	chocolate drinks 110 mlx60			9,000.00		
3	case	8	chocolate drinks 180 mlx32			5,760.00		
4	case	10	chocolate drinks 250 mlx24			7,000.00		
5	case	10	flavored green tea drink 230mlx24's			3,200.00		
6	case	10	flavored green tea drink 355mlx24's			6,000.00		
7	case	20	fruit flavored juice 330mlx24's, assorted flavors			14,000.00		
8	case	20	fruit flavored juice with nata de coco, 320ml x24's			22,000.00		
9	pack	200	probiotic drink 80mlx5's			13,000.00		
10	bottles	1500	yogurt drink 300-350ml, assorted flavors			43,500.00		
TOTAL						132,260.00		

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