

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)

imail address: Telephone No. ABC: PDD: 8237-0-583 ABC: Php. 8237-0-00 ABC: Php. 8237-0-00 FUND SOURCE: 161 The Benguet State University through its Bids and Awards Committee will undertake 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 expendable supplies from date of acceptance by the University. 4. Price validity shall be for a period of OC calendar days. 5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specification counter offer. 6. Deadline of submission of quotation is on or before G-00 Pm of May 8 223. Offers may be submitted in sealed or quotation in person, or through facsimile (074-661-1839) or email (procurement@bsl.edu.ph) 7. The item/s shall be procured by: (If renewal of Business Permit is still on process, please indicate OR No. 101-101. 8. Business Permit Number: (If renewal of Business Permit is still on process, please indicate OR No. 101-101. 6. **PhilGEPS Registration Number: Place of issue: P			NO. 488	QUOTATION		ion/ Cooperative/ Agency:	Corporat	wner/	ame of C
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2. Delivery period is within 36 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 expendable supplies from date of acceptance by the University. 3. Price validity shall be for a period of 30 calendar days. 4. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specification counter offer. 5. Deadline of submission of quotation is on or before quotation in person, or through facsimile (074-661-1839) or email (procurement@bsk.edu.ph) 7. The item's shall be procured by: 8. Business Permit Number: 9. PhilGEPS Registration Number: 10. * PhilGEPS Registration Number: 11. 5 ream Brown Paper kraft 36 x 48 12. 138 piece Cake board 12x16 printed 13. 46 box Coffee stirrer wooden 14. 50 pack 15. Disposable food prep gloves 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.						vritten legibly and accurately.	ust be v	tries m	. All en
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We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.	ffer.	und by our offer.	ms and be bou	or the above ite	eral conditions fo	t our quotations, accept the gen	y subm	hereb	We
Signature over Printed Name Date and Time of Receipt of RFQ	f Receipt of REO	and Time of Rece	Date	,		e over Printed Name	Signatur		-

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

Revised: 9/19/2022