

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)

| | | | | Gooperative/ Agency: | | QUOTATIO | N NO. 650 | | | |
|----------------------------|---|--|------------------------|---|--|--|----------------------------|--------------|---------------------|---------------------------|
| Name of Business :Address: | | | | | | DATE: MAY Z 3 2024 P.R. NO. : 2024-03-436 | | | | |
| | | | | | | | | | | Email addres:Telephone No |
| | | | | | | FUND SOU | RCE: 👂 🗍 | | | |
| iter | The E m/s listed | Benguet I below | State Ui under the | niversity through its Bids and Awa e following terms and conditions: | ards Committe | e will underta | nke NP- SVP | | for the | |
| 2. | Deliver Warran | y period ity perio | is within d shall b | en legibly and accurately. 20 calendar days. e for a minimum of three months, e supplies from date of acceptan | in case of exp ce by the Univ | oendable sup ersity. | plies, and a mir | nimum of | one year in | |
| | Compli | Price validity shall be for a period of <u>30</u> 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. | Deadli | Deadline of submission of quotation is on or before 5.00 Pm of May 31, 2004 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. | 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). | | | | | | | | | |
| 9. | * PhilG | EPS Re | gistration | n Number: | | | 4 | | | |
| | College | | | BSU FOOD PROCESSING CEN | | Chairp | SAMUEL'S. Poerson, BAC (Go | | ervices) | |
| | College | e/Dept./ | Office: | BSU FOOD PROCESSING CEN | | ecifications | person, BAØ (Go | | | |
| | | | | | NTER Technical Sp | ecifications | | oods & Se | ervices) Total Cost | |
| | Item | e/Dept./ | Office: | BSU FOOD PROCESSING CEN | NTER Technical Sp (Brand an | ecifications d Model) | person, BAØ (Go | Unit | | |
| | Item No. | e/Dept./ Qty | Office: Unit | Item Ube, Violet, raw, very good | NTER Technical Sp (Brand an | ecifications d Model) | oerson, BAØ (Go | Unit | | |
| | Item No. | Qty | Office: Unit | Item Ube, Violet, raw, very good quality TOTAL | NTER Technical Sp (Brand an | ecifications d Model) | ABC 155,750.00 | Unit | | |
| | Item No. | Qty | Office: Unit | Item Ube, Violet, raw, very good quality TOTAL | NTER Technical Sp (Brand and COMPLY | ecifications d Model) COUNTER OFFER | ABC 155,750.00 | Unit | | |
| | Item No. | Qty | Office: Unit | Item Ube, Violet, raw, very good quality TOTAL xxxxxxxxxxx Delivery Period: | NTER Technical Sp (Brand and | ecifications d Model) COUNTER OFFER | ABC 155,750.00 | Unit | | |
| | Item No. | Qty | Office: Unit | Item Ube, Violet, raw, very good quality TOTAL xxxxxxxxxxx Delivery Period: Warranty: | NTER Technical Sp (Brand and | ecifications d Model) COUNTER OFFER | ABC 155,750.00 | Unit | | |
| | Item No. | Qty | Office: Unit | Item Ube, Violet, raw, very good quality TOTAL xxxxxxxxxxx Delivery Period: | NTER Technical Sp (Brand and | ecifications d Model) COUNTER OFFER | ABC 155,750.00 | Unit | | |
| | Item No. | Qty 2225 Count | Office: Unit kls | Item Ube, Violet, raw, very good quality TOTAL xxxxxxxxxxx Delivery Period: Warranty: | NTER Technical Sp (Brand and | ecifications d Model) COUNTER OFFER | ABC 155,750.00 | Unit Cost | Total Cost | |
| | Item No. | Qty 2225 Count | Office: Unit kls | Item Ube, Violet, raw, very good quality TOTAL xxxxxxxxxxx Delivery Period: Warranty: Price Validity: | NTER Technical Sp (Brand and | ecifications d Model) COUNTER OFFER | ABC 155,750.00 | Unit Cost | Total Cost | |