

## 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)

| The Ben m/s listed be All entries i Delivery pe Warranty p case of noi Price validi Complianc specificatio Deadline o sealed or The item/s Business F issue: No: * PhilGEPS  College/Delitem No.  1  | inguet State below under s must be w beriod is wit period shal on- expend dity shall be ice with spe ions or a co of submissi r open quo 's shall be p Permit Nur   |  | rds Committee  ne 20 4 21, n case of experience by the Universar days. nn provided be pm of June hile (074-661-1 b) lot; siness Permit in for the              | andable suppliersity.  Flow whether the 4, 2624. (839) or email.  and a date of issues is still on proceine payment of repayment of rep | s, and a minimum of the control of t | imum of on<br>complies with<br>pe submitte<br>nt@bsu.ed  | ith the  ced in du.ph)  place of |
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| Business Fissue:No: No:* * PhilGEPS  College/Delitem No.   | Permit Nur PS Registra Dept./Office   | nber :,(If renewal of Bu, date of OR :<br>tion Number:<br>e: SSO   | siness Permit i for th  Technical Sp (Brand and  | date of issue: s still on proce he payment of r Chairpe ecifications d Model)  | ss, please in<br>renewal).   | POLIDEN<br>Goods & Se  |                                  |
| * PhilGEPS  College/Do  Item No.  1  | PS Registra   | e: SSO   | Technical Spo<br>(Brand and  | Chairpe<br>ecifications<br>d Model)  | SAMUEL 3.  | POLIDEN<br>Goods & Se  |                                  |
| * PhilGEPS  College/Do  Item No.  1  | PS Registra   | e: SSO   | Technical Spo<br>(Brand and  | Chairpe<br>ecifications<br>d Model)  | SAMUEL 3.  | POLIDEN<br>Goods & Se  |                                  |
| * PhilGEPS  College/Do  Item No.  1  | PS Registra   | e: SSO   | Technical Spo<br>(Brand and  | Chairpe<br>ecifications<br>d Model)  | SAMUEL 3.  | POLIDEN<br>Goods & Se  |                                  |
| Item No.   | Dept./Offic   | e: SSO   | (Brand and   | Chairpe<br>ecifications<br>d Model)  | rson, BAC (C   | Goods & Se   | ervices)                         |
| Item No.   |   | it Item  | (Brand and   | Chairpe<br>ecifications<br>d Model)  | rson, BAC (C   | Goods & Se   | ervices)                         |
| Item No.   |   | it Item  | (Brand and   | ecifications<br>d Model)   | . /  |  |                                  |
| Item No.   |   | it Item  | (Brand and   | d Model)   | ABC  | Unit Cost  |                                  |
| No. 1  | Qty Uni   |  | (Brand and   | d Model)   | ABC  | Unit Cost  |                                  |
| 1 2  | City On   |  |  |  | ADC  | Unit Cost  | Total Cos                        |
| 2  |   | on June 26, 2024.  | COMPLY   | COUNTER<br>OFFER   | ADC  | Jint OUSt  |                                  |
|  | 90 pa   | x AM Snack: bread, coffee/juice in can   |  |  | 5,400.00   |  |                                  |
| 3  | 90 pa   | x Lunch: Rice,Sinigang Pork, Fillet,<br>Banana   |  |  | 16,200.00  |  |                                  |
|  | 90 pa   | in can   |  |  | 5,400.00   |  |                                  |
|  |   | To be delivered at CTE-DSG Hall on   |  |  |  |  |                                  |
| 4  | 90 pa   | x AM Snack: bread, coffee/juice in can   |  |  | 5,400.00   |  |                                  |
| 5  | 90 pa   | Danana   |  |  | 16,200.00  |  |                                  |
| 6  | 90 pa   | PM Snack: Turon/tupig, coffee/juice in can   |  |  | 5,400.00   |  |                                  |
|  |   | TOTAL  |  |  | 54,000.00  |  |                                  |
|  |   | XXXXXXXXXX   |  |  |  |  |                                  |
| C  | Counter of  |  |  |  |  |  |                                  |
|  |   | Delivery Period:   |  |  |  |  |                                  |
|  |   | Warranty:<br>Price Validity:   |  |  |  |  |                                  |
|  |   | Thoe validity.   |  |  |  |  |                                  |
|  |   |  |  |  |  |  |                                  |
| We here  | reby submit   | t our quotations, accept the general c   | onditions for th   | e above items  | and be boun  | nd by our of   | ifer.                            |
|  | -   |  |  |  |  | -  |                                  |
|  |   |  |  |  |  |  |                                  |
|  |   |  |  | -  | D_4 1  | Time of Recei  | nt of DEC                        |

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