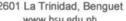
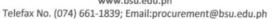


## Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph







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Revised: 9/19/2022

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

Nar	me of Owr	ner/Corp	oration/Co	poperative/Agency:	QUOTATION NO					
Name of Business :										
Address:Telephone No						NAME AND ADDRESS OF THE OWNER, WHEN PERSON WAS ADDRESS.	2024-06-1057			
Em	ail addres	:		Telephone No		ABC: Php. FUND SOU	128,880.00			
						FUND SOU	RCE. <u>163</u>			
follo	The Be			ersity through its Bids and Awards Committee will undertak	re <u>NP Sma</u>	all Value Prod	curement for the ite	m/s listed belo	ow under the	
1.	All entries	All entries must be written legibly and accurately.								
2.	2. Delivery period is within 30 calendar days.									
٥.	from date	Varranty 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 om 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.									
6.	Deadline of submission of quotation is on or before 5:00 Pm of \(\text{JNW}\) = 28, \(\text{202}\) Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)									
7.	The item/s shall be procured by: (a) line item: (b) lot: (c) sub-lot									
8.	Business Permit Number :, date of issue:					,	place of issue:			
	Business Permit Number :, date of issue:, place of issue:, place of issue:, date of OR :									
9.	for the payment of renewal).  * PhilGEPS Registration Number:									
	TDN 4									
	SAMUEL S. POLIDEN									
	College/Dept./Office: MARKETING CENTER  Chairperson, BAC (Goods & Services)									
	Item No.	Qty	Unit	Item	Technical Specifications					
						and Model)	Model)			
						COUNTER	ABC	Unit Cost	Total Cost	
					COMPLY	OFFER				
	1	100	pcks	Drip Coffee flavored 10's/pack			26,000.00			
	2	100	pcks	Drip coffee flavored 20's/pack			36,000.00			
	3	200	pcks	Arabica Ground Coffee 200g/pack			50,000.00			
	4	2	box	Instant coffee 12gx200's/box			4,000.00			
	5	4	box	Instant coffee 12gx100's/box			3,280.00			
	6	50	ties	choco powder sachet 33gx8's/tie			4,800.00			
	7	50	ties	Milk powder sachet 33gx8's/tie			4,800.00			
				TOTAL			128,880.00			
		01-								
		Counter	offers:							
				Delivery Period:						
				Warranty:						
				Price Validity:						
			. W	le hereby submit our quotations, accept the general condit	ions for the	e above item	s and be bound by o	our offer.		
				Cinnatus Brists IN		-	B		/BEC	
				Signature over Printed Name			Date and Tim	ne of Receipt of	of RFQ	

 $^{*}$  Not a ground for disqualification for failure to indicate but required as a condition for award.