

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

Name of Owner/Corporation/Cooperative/Agency:

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



QUOTATION NO. _ 775

Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph

REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

Name of Business :						DATE: JUN 2 1 2024				
Address: Email addres:Telephone No						P.R. NO.: 2024-06-1055				
Email addres:Telephone No						ABC: Php. 62,050.00				
						FUND SOUR	RCE: <u>163</u>			
he	The Be			rsity through its Bids and Awards Committee will undertakens:	e <u>NP Sma</u>	all Value Proc	curement for the	item/s listed be	elow under	
2.	. All entries must be written legibly and accurately Delivery period is within 15_ calendar days.									
3.	Warranty	period s	shall be for	r a minimum of three months, in case of expendable suppli stance by the University.	ies, and a	minimum of	one year in case	of non- expen	dable	
		Price validity shall be for a period of 30 calendar days.								
5.		Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.								
6.	person, o	or throu	gh facsim	uotation is on or before <u>5:ळ PM</u> of <u>Jนณ २४, २००५</u> nile (074-661-1839) or email (procurement@bsu.edu.ph	1)	ay be submi	tted in sealed o	r open quota	tion in	
7.	The item/	s shall b	e procure	d by:a) line item;b) lot;c) su	ıb-lot					
3.	Business Permit Number :, date of issue, (If renewal of Business Permit is still on process, ple					e:, place of issue: ease indicate OR No:, date of OR :				
			for the	,(IT renewal of Business Permit is still on process, pi e payment of renewal).	ease indic	ate OR No:_		, dat	e of OR :	
9.	* PhilGEF	S Regis	tration Nu	imber:				. \		
		3					170			
SAMUEL S. POLIDEN										
	College/Dept./Office: MARKETING CENTER					Ch	airperson, BA¢ (Goo d s & Serv	ices)	
	Colleg	e/Dept./	Office:	MARKETING CENTER						
					Tec	hnical			T	
						fications				
					(Brand a	and Model)				
	Item No.	Qty	Unit	Item		COUNTED	ABC	Unit Cost	Total Cost	
					COMPLY	OFFER OFFER				
	1	30	case	Green tea 230mlx24's, assorted flavors			10,500.00			
	2	30	case	Green tea 355mlx24's, assorted flavors			21,000.00			
	3	13	case	Milktea drink 600mlx24's/case			20,800.00			
	4	150	pcks	Probiotic drink 80mlx5/pack			9,750.00			
				TOTAL			62,050.00			
		Counter	offers:							
				Delivery Period:						
				Warranty:						
				Price Validity:						
			We	hereby submit our quotations, accept the general conditio	ns for the	above items	and be bound by	our offer.		
				Signature over Printed Name		-	Date and Ti	me of Receipt	of RFQ	
									Revised: 9/19/2022	