



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 884

Name of Business : _____

DATE: JUL 17 2024

Address: _____ Telephone No. _____

P.R. NO. : 2024-07-1154
 ABC: Php. 140,100.00

FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the items/ listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 90 calendar days.
- Warranty 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 from 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.
- Deadline of submission of quotation is on or before 5:00 pm of July 23, 2024 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
- The item/s shall be procured by: a) line item; _____ b) lot; _____ c) sub-lot _____, 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).
- Business Permit Number : _____
- * PhilGEPS Registration Number: _____

College/Dept./Office: Capital

[Signature]
 Chairperson, BAC (Goods & Services)
SAMUEL S. POLDEN
 F-17-24

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	100	kgs	Gabi stalks, <i>cleaned</i>			9,500.00		
2	70	kgs	Mongo/kusapo			19,600.00		
3	80	kgs	Labong, <i>boiled</i>			8,000.00		
4	35	kgs	Calamansi			3,500.00		
5	150	kgs	Kangkong			8,250.00		
6	60	kgs	Malunggay Leaves			3,000.00		
7	30	kgs	Pointed Sili			3,750.00		
8	150	kgs	Sprouted Mongo			22,500.00		
9	100	kgs	Zucchini, <i>medium</i>			12,000.00		
10	40	kgs	Sweet Peas			8,000.00		
11	150	kgs	Grapes, <i>seedless</i>			27,000.00		
12	20	kgs	Strawberries, <i>small</i>			6,000.00		
13	35	pack	Lumpia Wrapper, large, 100pcs			5,250.00		
14	50	pack	Milki flat Noodles 1/2 kg			3,750.00		
						140,100.00		

Counter offers:

Delivery Period: _____

Warranty: _____

Price Validity: _____

We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.

 Signature over Printed Name

 Date and Time of Receipt of RFQ

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