

Republic of the Philippines

Benguet State University 2601 La Trinidad, Benguet



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

REQUEST FOR QUOTATION (RFQ)

Email addres: under the following terms and conditions: Name of Business: Name of Owner/ Corporation/ Cooperative/ Agency: Price validity shall be for a period of calendar days.

Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer. All entries must be written legibly and accurately.

Delivery period is within <u>IS</u> 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. Deadline of submission of quotation is on or before 5:00 m of July 29 2029 person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph) The item/s shall be procured by:
Business Permit Number: College/Dept/Office: No. PhilGEPS Registration Number: 10 We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer. 00 თ 5 လ N _ The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s listed below 9 Counter offers: 9 70 Ċ N ώ S N Oi O ယ Oi case case tubs tubs case case case Unit tubs kgs kgs Garbanzos (425 g) 48 pcs Beef cubes Chicken cubes Pork cubes Black Pepper, whole Black Pepper, ground Young Corn Whole (425 g x 24) coconut cream / powder Instant Gata (144 x 50 gms) Price Validity: Warranty: Delivery Period: Mayonnaise (5.5 ml x 2) Coffee Creamer Sachet, 48x5g Canter Telephone No. a) line item; Item Icase b) lot; c) sub-lot date of issue: ঞ্জু Offers may be submitted in sealed or open quotation in Technical Specifications (Brand and Model) COMPLY DATE: JUL 70 70,4153

P.R. NO.: 2024-07-1153

ABC: Php. 70,500.00

FUND SOURCE: 163 QUOTATION NO. 897 COUNTER Chairperson, BAC place of issue: SAMUE 21,600.00 10,000.00 22,500.00 1,400.00 1,200.00 ABC 2,100.00 2,700.00. 3,500.00 3,500.00 2,000.00 (Goods Unit Cost & Services) date of OR: **Total Cost**

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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