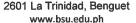
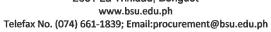


Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet







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REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

Na	me of Own	er/Corp	oration/Co	poperative/Agency:		QUOTATION	NO			
Na	me of Busi	iness :			DATE: JUL 3 1 2024					
Address:Telephone No						P.R. NO.: 2024-07-1193				
En	nail addres			Telephone No		ABC: Php.				
					FUND SOURCE: 163					
fol	The Be lowing term			ersity through its Bids and Awards Committee will undertak	e <u>NP Sma</u>	all Value Procu	rement for the iter	n/s listed belo	w under the	
	All entries must be written legibly and accurately.									
2. Delivery period is within 15 calendar days.										
3.		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								
A	from date of acceptance by the University.									
	Price validity shall be for a period of <u>30</u> 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 mg · G, 2024 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:, place of issue:, date of issue:										
	,(If renewal of Business Permit is still on process, please indicate OR No:, date of OR :									
	for the payment of renewal). * PhilGEPS Registration Number:									
٥.	Timola o inegliculation running.									
	SAMUEL S. POLIDEN									
	Chairperson, BAC (Goods & Services)									
	Colleg	e/Dept./	Office:	MARKETING CENTER			•	J		
				T	Technical				T	
		Qty	Unit	Item	Specifications		ABC	Unit Cost	Total Cost	
	Item No.				(Brand and Model)					
	litoin 140.	4.5	O.I.I.	Ttom		COUNTER	ABC	Unit Cost	Total Cost	
					COMPLY	OFFER				
	1	8	case	Flavored multigrain snack chips 78gx50's			12,800.00		-	
	2	8	case	Vinegar flavored chicharon 90gx18's			4,000.00		 	
	3	200	pcks	Mushroom fries 100g/pck			30,000.00		-	
	4	200	pcks	Taro chips 120g, resealable bag			11,000.00			
	5	100	pcks	Kamote chips 135g, resealable bag			5,500.00			
	6	100	pcks	Chichapops 200g, resealable bag						
	-	100	pons	TOTAL			5,500.00			
				IOTAL			68,800.00			
		Counter	r offers:							
				Delivery Period:						
				Warranty:						
				Price Validity:						
			V	Ve hereby submit our quotations, accept the general condit	tions for th	e above items	and be bound by	our offer.		
				Signature over Printed Name		· ·	Date and Tin	ne of Receipt	of RFQ	

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