

Republic of the Philippines





REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

ne of C	wner/ C	orporati	on/ Cooperative/ Agency:		QUOTATION NO. 977 DATE: AUG 0 5 2024 P.R. NO.: 2024-08-1234				
ne of E	Rusiness								
iress:									
-			Telephone No.						
Th	e Beng		e University through its Bids and Av for the item/s listed below under th						
. Deliv . Warr	ery per anty pe	iod is wi eriod sha	written legibly and accurately. ithin calendar days. all be for a minimum of three months from date of acceptance by the Ui		pendable suppli	es, and a minim	um of one year ì	n case of non-	
			e for a period of30 cale						
coun	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.								
quot	Deadline of submission of quotation is on or before 5:00 pm of 14 22 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)								
The	e item/s shall be procured by:a) line item;b) lot;c) sub-lot								
. Busir	siness Permit Number :, date of issue:, place of issue:, place of issue:, (If renewal of Business Permit is still on process, please indicate OR No: for the payment of renewal).								
date	e of OR : for the payment of renewal).								
		GEPS Registration Number:							
· Pill	THIGE TO Negistration Number.								
	SAMUEL S. POLIDEN								
	Chairperson, BAQ (Goods & Services)								
Colle	llege/Dept./Offic BAKERY PROJECT								
Item	Qty	l luciá	ltem -	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost	
No.	Qty	Unit	item	COMPLY	COUNTER OFFER	ABC	Onit Cost	Total Cost	
1	10	cases	All Purpose Cream 24 x 250ml			16,000.00			
2	20_	sacks	All Purpose Flour 25kg			28,000.00			
3	350	sacks	Bread flour 25kg, hard wheat flour, bromate free, halal certified			385,000.00			
4	110	cases	Margarine 48 bars x 200g /			242,000.00			
5	8	cases	Raisins, seedless 10kg			6,400.00			
6	3 -	cases	Vanilla 4 gallons x 3785ml /			2,550.00			
			TOTAL			679,950.00			
			XXXXXXXXXX						
	Co	ounter o							
			Delivery Period:						
			Warranty: Price Validity:						
			The valuey.						
۱۸۸	e herel	hv suhm	it our quotations, accept the genera	l conditions fo	r the above item	s and he hound	hy our offer		
VV	- HGI GI	oy oubili	ii. oar quotationo, accept tile geriera	Jonanions 10	I THE MOOVE HELL	o and be bound	by our oner.		
5									
		Signati	ure over Printed Name			Date a	nd Time of Rece	ipt of RFQ	

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