



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 56

Name of Business: \_\_\_\_\_

DATE: JAN 22 2026

Address: \_\_\_\_\_

P.R. NO. : 2026-01-BTI-10

Email address: \_\_\_\_\_

Telephone No. \_\_\_\_\_

ABC: Php. 430,200.00

FUND SOURCE: PII

The Benguet State University through its Bids and Awards Committee will undertake SVP for the item/s listed below under the following terms and conditions:

1. All entries must be written legibly and accurately.
2. Delivery period is within 30 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 from date of acceptance by the University.
4. 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. Deadline of submission of quotation is on or before 5:00 PM of Jan. 27, 2026. 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: \_\_\_\_\_, (If renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of OR: \_\_\_\_\_ for the payment of renewal).
9. \* PhilGEPS Registration Number: \_\_\_\_\_

  
**JOSEL M. FLORENTIN**

Chairperson, BAC (Goods & Services)

College/Dept./Office: **BSU FOOD PROCESSING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	40	bags	Buttermilk, 25 kls per bag, milk powder			200,000.00		
2	10	case	Chocolate, Brown, 5 kls x 4 blocks			53,400.00		
3	10	case	Chocolate, white, 5 kls x 4 blocks			45,000.00		
4	1	case	Cooking Oil, 2L x 6 gals			2,650.00		
5	10	case	Cornflakes, 500 gms x 14's			30,000.00		
6	4	case	Cream Filled Chocolate Sandwich Cookies, 9 pcs per pack, 12 packs per case			3,800.00		
7	15	sacks	Flour, SOFT, 25 kg			14,250.00		
8	5	case	Oatmeal Quick Oats, 800 gms x 12 per case			8,100.00		
9	20	sacks	Sugar, white, 50 kg			73,000.00		
<b>TOTAL</b>						<b>430,200.00</b>		
<b>XXXXXXXXXX</b>								

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