



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 84

Name of Business : _____

DATE: JAN 23 2026

Address: _____

P.R. NO. : 2026-01-BTI-25

Email address: _____ Telephone No. _____

ABC: Php. 747,000.00

FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake Small Value Procurement 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 90 calendar days, Staggered Delivery.
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. 30, 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: **CANTEEN**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	300	kgs	Beef Laman			27,000.00		
2	50	pcs	Embutido, 500g			4,500.00		
3	100	kgs	Garlic Longanisa			37,000.00		
4	600	kgs	Pork Belly			234,000.00		
5	100	kgs	Pork, ground			40,000.00		
6	10	kgs	Pork Internal Organs			2,000.00		
7	50	kgs	Pork Liver			12,500.00		
8	1000	kgs	Pork Laman			390,000.00		
						747,000.00		

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.

Revised: 9/19/2022