

## Republic of the Philippines Renguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph



## **REQUEST FOR QUOTATION (RFQ)**

(ALL ENTRIES ARE MANDATORY)

ame of Owner/ Corporation/ Cooperative/ Agency:					QUOTATION NO. 1534  DATE: NOV 0 / 2024			
nail addr	es:		Telephone No		ABC: Php. 355,000.00  Fund Source: BTI BSU BAKERY			
. All en 2. Delive 3. Warra exper 4. Price 5. Comp count 6. Dead	tries mery perionanty	ust be viod is wi riod sha supplie: shall b with sp r. submiss	re University through its Bids and Awar for the item/s listed below under the written legibly and accurately. Ithin calendar days. It is from date of acceptance by the University of calendar days are for a period of calendar days. It is from date of acceptance by the University of calendar days. It is from date of acceptance by the University of calendary days. It is for a period of calendary days are for a period of calendary days. It is for a period of calendary days are for a period of calendary days.	in case of experversity. dar days. Imn provided belo	ndable supplies, are own whether the off	nd a minimum of er fully complies rs may be subm	with the specific	cations or a
. The it	em/s s	hall be	procured by:a) line item;	b) lot;	c) sub-lot		nloss of issue	
. Busin	ess Pe	ermit Nu	imber :,(If renewal of Busines	s Permit is still or	n process, please	indicate OR No:	, place of issue	date
9. * Phil	GEPS	Registr	ation Number: BAKERY PROJECT		CI	SAMUEL/ nairperson, BAC	S. POLIDEN (Goods & Serv	ices)
Item			Item -	Technical Specifications (Brand and Model)				
No.	Qty Un	Unit		COMPLY	COUNTER OFFER	ABC	Unit Cost	Total Cost
1	200	kgs	Banana tumok ripe			8,000.00	2	
2	200	kgs	Barako ground, half benguet half barako			120,000.00		
3	200	kgs	Chicken breast			50,000.00	,	
4	300	kgs	Grated coconut, white part only not too mature for pandecoco filling			75,000.00		
5	100	kgs	Pork lean			40,000.00		
6	300	kgs	Raw camote orange			18,000.00		
7	800,	kgs	Raw ube, larger in size, shape:oblong			44,000.00,		
			TOTAL			355,000.00		
	C	ounter o	offers:					
W			Delivery Period: Warranty: Price Validity:  nit our quotations, accept the general		_	be bound by ou	r offer.	
		Signa	ture over Printed Name			Date ar	d Time of Rece	ipt of RFQ

 $<sup>^{</sup>f *}$  Not a ground for disqualification for failure to indicate but required as a condition for award.