

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



QUOTATION NO.

1367

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

Name of Owner/Corporation/Cooperative/Agency: Name of Business: Address:					DATE: 0CT 0 9 2024 P.R. NO.: 2024-10-1590													
										Address: Telephone No					ABC: Php.	129,850.00		
															FUND SOURC			
The Be			sity through its Bids and Awards Committee will undertake	NP Small	Value Procuren	nent_for the item/s lis	sted below und	der the										
•			aibby and aggregately															
All entre Delivery	s must be pariod is:	within 4	gibly and accurately. calendar days.															
Warranty	period s	hall be for e by the U	a minimum of three months, in case of expendable supplied	es, and a mi	nimum of one y	ear in case of non-	expendable su	ipplies from										
4. Price val	idity shall	be for a pe	eriod of 30 calendar days.															
5. Complian	nce with s	specificatio	ns: Kindly specify in the column provided below whether the	ne offer fully	complies with t	he specifications or	a counter offe	r.										
			uotation is on or before 5:00 Pm of Oct · 18, 2024	Offers may	be submitted	in sealed or open o	juotation in p	erson, or										
			-1839) or email (procurement@bsu.edu.ph)	- 1-4														
7. The item	/s snall b	e procured	by:a) line item;b) lot;c) sui	D-10 t	nlac	e of iceue.		,(lf										
renewal	7. The item/s shall be procured by:a) line item;b) lot;c) sub-lot 3. Business Permit Number :, date of issue: renewal of Business Permit is still on process, please indicate OR No:					date of OR: for the payment of												
renewal)					-													
9. * PhilGE	PS Regis	tration Nur	mber:			PM PM	7											
								i.										
					CI	SAMUEL/S. P nairperson, BAC (Go	ods & Service) ee)										
Colle	ge/Dept.	/Office:	MARKETING CENTER		O.	iaii person, bas (Oc	ous G Cervice	<i>73)</i>										
	J																	
Item No.		Unit	Item		l Specifications I and Model)	ABC	Unit Cost	Total Cost										
	Qty			COMPLY	COUNTER													
1	150	pcs	dark chocolate 75%, 45 grams		OFFER	18,000.00												
	450					40,000,00												
2	150	pcs	dark chocolate with milk 55%, 45 grams			18,000.00												
3	75	pcs	cacao and coffee blend, 240 grams			16,500.00												
4	75	pcs	cacao and soya blend, 200 grams			12,750.00												
5	10		chocolate bar with caramel, nougat and			12,000.00												
9	10	case	peanuts 28gx12x12			12,000.00												
	40		chocolate bar with caramel, nougat and			22 000 00												
6	10	case	peanuts 50gx12x12			22,000.00												
_			choco-coated chocolate and vanilla filled			9,600.00												
7	8	case	wafer sandwhich 15gx24x10															
8	300-	jars	Tamarind candies 190g			21,000.00												
	100	Jone	Tarra sarra so 100g			129,850.00												
	C					120,000.00												
	Counter	oners:																
			Delivery Period:															
			Warranty:															
			Price Validity:															
			We hereby submit our quotations, accept the general cond	ditions for th	e above items	and be bound by our	offer.											
			Signature over Printed Name	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.