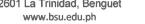


Name of Owner/Corporation/Cooperative/Agency:

Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet





QUOTATION NO. 137/

Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph

REQUEST FOR QUOTATION (RFQ)

(ALL	ENTRIES	ARF MA	ND/	(TORY)

Name of Business :			DATE: ULI 2024					
Address:Telephone No			P.R. NO. : 2024-10-1584 /					
Email addres: i elephone No			ABC: Php. 235,600.00 FUND SOURCE: 163					
and a second								
The Be following term			sity through its Bids and Awards Committee will undertake	NP Small \	alue Procuren	nent for the item/s li	sted below und	der the
1. All entries	must be	e written leg	gibly and accurately.					
			calendar days.	a and a mir	imum of one u	ear in case of non	avnandahla au	naliaa fram
		e by the Ur	a minimum of three months, in case of expendable supplic niversity.	s, and a mir	ilmum or one y	ear in case or non-	experidable su	pplies from
4. Price valid	dity shall	be for a pe	eriod of 30 calendar days.	*				
5. Complian	ce with s	specification	ns: Kindly specify in the column provided below whether the provided is on or before 5:00 tm of 0 d · 18, 20 y	ne offer fully	complies with t	he specifications or	a counter offer	r.
through	f acsimil	e (074-661	-1839) or email (procurement@bsu.edu.ph)	Oners may	be submitted	iii sealed or open o	quotation in p	erson, or
7. The item/s	s shall b	e procured	by:a) line item;b) lot;c) sul	o-lot				
8. Business	Permit N	Number :	s still on process, please indicate OR No:		, place	e of issue:	for the naves	,(lf
renewal o renewal).	T Busine	ss Permit i	s still on process, please indicate OR No:	,	date of OR : _		for the payme	nt of
	S Regis	tration Nun	nber:			PM	7	
						SAMUEL S.	OLIDEN AL	
					Cł	nairperson, BAC (Go		
Colleg	ge/Dept.	/Office:	MARKETING CENTER				•	
				Technical Specifications				
Item No.	Qty	Unit	Item		and Model) COUNTER	ABC	Unit Cost	Total Cost
				COMPLY	OFFER			
1	20	case	butter coconut cookies 90gx60's/case			26,000.00		
2	20	case	biscuit sticks 130gx30's/case			20,000.00		
3	20	case	egg cookies 130gx20's/case			14,000.00		
4	16	case	cracker sandwhich with cream filling, assorted flavors 30gx30x10/case			32,000.00		
5	25	case	wafer sandwhich 23gx12x12/case			37,500.00		
		0400	puffs with cream filling 25gx60/case,					
6	30	case	assorted flavors		27,000.00			
						40,000,00		
7	10	case	mamon cupcake w/ filling 43gx12x6/case			13,000.00		
8	16	case	plain crackers 80gx40/case			11,200.00		
9	10	case	9			18,000.00		
10	10	case				10,500.00		
11	6	case	onion, garlic, cheese flavored crackers			10,800.00		
40	40 0 0		25gx10'sx30					
12	8	case	plain crackers 25gx24'sx15/case TOTAL			15,600.00		
	Countan	effere.	IOIAL			235,600.00		
'	Counter	oners:						
			Delivery Period:					
			Warranty:					
			Price Validity:				us.	
		,	We hereby submit our quotations, accept the general cond	titions for the	above items	and be bound by our	r offer.	
			, , , , , , , , , , , , , , , , , , , ,			,		
			Signature over Printed Name	_		Date and Tir	ne of Receipt o	of RFQ

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