

## Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph







1373

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

Name of	Owner/0	Corpo	ration/Coo	perative/Agency:		QUOTATION	NO			
Name of	Busines	ss:			DATE: 0CT 10 2024 P.R. NO.: 2024-10-1588					
Email add	dres:			Telephone No.		ABC: Php.				
						FUND SOURCE				
The	e Bengu	ıet Sta	ate Univers	sity through its Bids and Awards Committee will undertake <code>[</code>	VP Small \	/alue Procurem	nent_for the item/s lis	sted below und	der the	
following										
1. All er	All entries must be written legibly and accurately.									
	Delivery period is within 30 calendar days.									
	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	validity shall be for a period of 30 calendar days.								
5. Comp	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.  Deadline of submission of quotation is on or before 5:00 pm of 0th 18, 200 offers may be submitted in sealed or open quotation in person, or									
throu	ugh fac	simile	(074-661	-1839) or email (procurement@bsu.edu.ph)	ilers iliay	ne subilitieu	iii scalcu oi opeii c	(dotation in p	erson, or	
7. The i	item/s st	hall be	procured	by:a) line item;b) lot;c) sub-	lot					
8. Busir	ness Pei	rmit N	umber:	, date of issue: _	, place of issue:,(If , date of OR : for the payment of					
	renewal of Business Permit is still on process, please indicate OR No:renewal).							for the payme	nt of	
		Reaist	ration Nun	nber:			Parti	*		
							1 M	W		
						O.L	SAMULL S.P nairperson, BAC (Go	OLDEN W	>	
C	ollege/l	Dent /	Office	MARKETING CENTER		Cr	nairperson, ⊪AC (Go	odu & Service	rs)	
_	onogo.	op								
						Specifications and Model)				
Item	No.	Qty	Unit	Item	COMPLY	COUNTER	ABC	Unit Cost	Total Cost	
1		30	case	Soda drink in can 320-330ml x 24's, assorted	COMIT ET	OFFER	30,000.00			
2		00	case	Soda 290mlx12's, assorted			24,000.00			
3		15 -	case	Soda 1-1.5 literx12's, assorted			12,600.00			
4		50	case	Soy milk drink 330-350mlx24's, assorted flavors /			42,250.00			
5	5 2	200	pcks	Probiotic drink 80mlx5's			12,000.00			
6		00	case	Ion supply drink 500mlx24's/case			144,000.00			
7		10	case	Milk Tea 600mlx24			16,000.00 ′			
8		50	case	Assorted drink, orange/four seasons 220mlx24's/case, in can			40,000.00			
9		50	case	Mango juice drink in can 220mlx24's/case			42,500.00			
10		20	case	Pineapple juice drink in can 220mlx24's/case			15,600.00			
11		50	case	Flavored green tea drink 230mlx24's			16,000.00			
1:		50 000	case	Flavored green tea drink 355mlx24's creamy yogurt 250 ml, assorted flavors /			35,000.00 50,000.00			
14		50	pcs	fruit flavored juice with nata de coco, 320mlx24's /			60,000.00			
							6,000.00 ′			
1:	<b>5</b>	50	case	assorted fruit juice tetra pack 220mlx10's / TOTAL			545,950.00			
	Coi	unter o	offers.	TOTAL	1		0.10,000.00			
	000	unter (	Jiicio.							
				Delivery Period:						
				Warranty:						
				Price Validity:						
			,	We hereby submit our quotations, accept the general condit	ions for th	e ahove items :	and he hound by our	r offer		
				The money outside our quotations, accept the general continu	101 (11	C above Reinio (	and be bearing by our	Citor.		
				Signature over Printed Name	=	9	Date and Tir	ne of Receipt	of RFQ	
# Nat	**			to indicate but required as a condition for award						