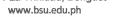


Name of Owner/Corporation/Cooperative/Agency:

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





QUOTATION NO.

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

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

(ALL ENTRIES ARE MANDATORY)

Name of Business :						DATE: OCT 10 2024				
ddraaa						P.R. NO.: 2024-10-1586				
Email addres:Telephone No						ABC: Php. 52,500.00 /				
						FUND SOURCE	E: <u>163</u>			
		_		sity through its Bids and Awards Committee will undertake	NP Small \	/alue Procurem	ent for the item/s lis	sted below und	der the	
-	-		nditions:	and and account to						
. Alle	All entries must be written legibly and accurately. Delivery period is within <sup>©</sup> calendar days.									
. Dein	Delivery period is within 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									
	late of acceptance by the University.									
	Price validity shall be for a period of 30 calendar days.									
. Com	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.									
6. Dea	Deadline of submission of quotation is on or before 5:00 Pm of Oct. 18 2024 Offers may be submitted in sealed or open quotation in person, or									
				-1839) or email (procurement@bsu.edu.ph)						
. The	item/	s shall be	e procured	by:a) line item;b) lot;c) sub	-lot	-1	6 !		/15	
Business Permit Number:, date of issue:, place of issue: for the payment of Business Permit is still on process, please indicate OR No:, date of OR: for the payment of									,(lf	
	wai o wai).	Dusine	55 FEIIIILI	s still off process, please indicate OR No		date of OK		ioi tile payille	iit or	
		S Regist		MARKETING CENTER		Ch	SAMVEL PO	OLIDEN ALL ords & Service	≲)	
		Qty	Unit	ltem	Technical Specifications		ABC	Unit Cost	Total Cost	
Item	n No.				(Brand and Model)					
					COMPLY	OFFER				
	1	30	box	Yema 18gx21's/box assorted flavors, tower/triangle			6,900.00			
2	2	30	box	Yema 18gx35's/box assorted flavors, a tower/triangle			10,200.00			
:	3	30	box	Yema 18gx15's/box assorted flavors, tower/triangle			5,400.00			
4	4	50	pck	Yema candy 60s/pack, (pillow pack)			5,000.00			
	5	100	pck	Pastillas 20s/pack			10,000.00			
-	6	100	pck	Pastillas 30s/pack			15,000.00		· ·	
				TOTAL			52,500.00			
		Counter	offers:	.L.			,			
	,	Counter	oners.	Delivery Period:						
				Warranty:						
				Price Validity:						
			,	We hereby submit our quotations, accept the general cond	itions for the	e above items a	and be bound by our	offer.		
				Signature over Printed Name			Date and Tin	ne of Receipt of	of RFQ	
Not a grou	und for	dicaualificat	tion for failure	to indicate but required as a condition for award						