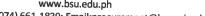


Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph





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

Na	me of Ow	mer/Corp	oration/Co	opperative/Agency:	QUOTATION NO/377				
Name of Business :						DATE: 0CT 0 9 2824			
Address: Telephone No						P.R. NO.: 2024-10-1596			
En	nail addre	s:		Telephone No		ABC: Php.	988,000.00		
						FUND SOUR	RCE: <u>163</u>		
foll	The Bowing ten	enguet S ms and c	tate Unive	rsity through its Bids and Awards Committee will un	ndertake <u>NP Small</u>	Value Procure	ment_for the item/s	listed below ur	nder the
2.	All entries must be written legibly and accurately. Delivery period is within <u>30</u> calendar days.								
3.	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 date of acceptance by the University.								
					*		Jour in odde of fiori-	experioable 5	upplies from
4. 5.	Complia	lidity snai	l be for a p	period of 30 calendar days.					
6.	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 Oct 18 2024 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or amail (procurement@herror).								
	through	facsimil	e (074-66	I-1839) or email (procurement@bsu.edu.ph)	Offers may	be submitted	in sealed or open	quotation in	person, or
7.	The item	/s shall b	e procurer	hy a) line item: / h) let	c) sub lot				
8.	Business	Permit N	Number : _	is still on process, please indicate OR No:	_ c/ sub-lot	nlad	o of ignue:		
	renewal	of Busine	ss Permit	is still on process, please indicate OR No:		date of OR :	e or issue	for the payme	,(If
9		PhilGEPS Registration Number:					. A		A II. OI
	Colle	ge/Dept.	/Office:	MARKETING CENTER		С	SAMUEZ S. I hairperson, BAC (Go	ods & Service	es)
	Item No.	Qty	Unit	Item		Technical Specifications (Brand and Model)			
					COMPLY	COUNTER	ABC	Unit Cost	Total Cost
	1	500	trays	eggs, medium, orange yolk		OFFER	115,000.00		
	2	1200	trays	eggs, large, orange yolk,			288,000.00		
	3	1300	trays	eggs, XL, orange yolk			325,000.00		
J	4	1000	trays	eggs, jumbo, orange yolk			260,000.00		
				TOTAL			988,000.00		
	(Counter	offers:				300,000.00		
				Dell'ere D. 1. 1					
				Delivery Period:					
				Warranty:					
				Price Validity:					
				No horoby out of					
			,	Ve hereby submit our quotations, accept the genera	al conditions for the	above items a	and be bound by our	offer.	
				Cionatina					
Men -	many J.E.	h		Signature over Printed Name			Date and Tim	e of Receipt o	f RFQ
OT 2	a ground for (aisqualificati	on tor failure t	o indicate but required as a condition for award					