



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)

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 1098
 Name of Business : _____ DATE: OCT 15 2024
 Address: _____ P.R. NO. : 2024-08-1422 -
 Email address: _____ Telephone No. _____ ABC: Php. 140, 000.00
 Fund Source: BTI - BSU BAKERY

The Benguet State University through its Bids and Awards Committee will undertake NP- 5VP _____
 for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 40 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.
- Price validity shall be for a period of 30 calendar days.
- 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. 21, 2024. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
- The item/s shall be procured by: _____ a) line item; _____ b) lot; _____ c) sub-lot
- Business Permit Number : _____, date of issue: _____, place of issue: _____
 OR : _____, (If renewal of Business Permit is still on process, please indicate OR No: _____, date of _____, date of _____ for the payment of renewal).

9. * PhilGEPS Registration Number: _____

SAMUEL S. POLLIDEN
 Chairperson, BAQ (Goods & Services)

College/Dept./Office: **BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	35	sacks	Brown sugar 50kgs, light			119,000.00		
4	7	drums	Margarine 42kg			21,000.00		
			TOTAL			140,000.00		
			xxxxxxxxxxxx					

Counter offers:

Delivery Period: _____
 Warranty: _____
 Price Validity: _____

We hereby submit our quotations, accept the general conditions for the above items and be bound by our offer.

 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.