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

REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

ame of Ow	ner/ Cor	poration/	Cooperative/ Agency:		QUOTATION NO. 1442			
ame of Business :					DATE: OCT 2 3 2024			
ddress:					P.R. NO.: 2024-03-437 ′			
mail addres:Telephone No					ABC: Php. 66,000.00			
					FUND SOURCE: 河			
The l	Bengue d below	t State U under th	Iniversity through its Bids and Aw ne following terms and conditions	vards Comm	ittee will und	ertake <u>NP</u> -	SVP	for the
 Deliver Warrar year in 	ry period nty period case of	d is withing shall be found in the shall be f I non- expense in the shall be sha	ten legibly and accurately. n/S calendar days. De for a minimum of three months Expendable supplies from date of a Or a period of ^{GO} calendar	acceptance			a minimu	m of one
5. Compli	iance w	ith speci	fications: Kindly specify in the col	lumn provid			-	
Scalcu	or obe	iii qouta	on of quotation is on or before tion in person, or through facs	5:00 Pm	of <u>Nov . 4</u> 661-1839) or	ୂଦ୍ୟ Øffers m email	ay be su	bmitted in
The ite	m/s sha		ocured by:a) line item; _ oer :, date of issi					
(If rene	ewal of	Business	Permit is still on process, please	e indicate O	R No:	, date of	OR :	
			BSU FOOD PROCESSING CEI	NTER .	Chairp	SAMUEL S. Person, BAC (G		
Item	Qty	Unit	ltem	Technical Specifications (Brand and Model)		ABC	Unit	Total Cost
No.				COMPLY	COUNTER OFFER	ADO	Cost	700010030
1	30	kls	Margarine, premium, regular salted, 200g x 48bars per case			66,000.00		
			TOTAL			66,000.00		
			XXXXXXXXXXXX					
0	Cou	nter offer					-	
			Delivery Period:					
			Warranty:					
			Price Validity:					
We	hereby	submit o	ur quotations, accept the general	l conditions	for the above	e items and be	bound by	our offer.
			Signature over Printed Name		7-	Date and Time of Receipt of RFQ		

f * Not a ground for disqualification for failure to indicate but required as a condition for award.