

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)

Haile of Owner Corporation Cooperative Agency.						QUOTATION NO. 1574				
Name of Business :						DATE: NOV 12 2024 P.R. NO.: 2024-11-1699				
										Ema
						FUND SOUR	CE: <u>163</u>			
belo				Iniversity through its Bids and Awards Committee verms and conditions:	vill undertake	NP Small Value	Procurement 1	for the iter	m/s listed	
1	All entri	iae mus	t he writ	ten legibly and accurately						
2.	All entries must be written legibly and accurately. Delivery period is within 30 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 from date of acceptance by the University.									
4. Price validity shall be for a period of <u>Jo</u> 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 km of Nov 18, 202 Offers may be submitted in sealed or open									
6.	Deadlin quotati	ne of su ion in p	bmission erson. o	of quotation is on or before 5:00 Rn of Nover or through facsimile (074-661-1839) or email (pro	18, 202,0	offers may be s	ubmitted in se	aled or o	pen	
7.	The ite	m/s sha	all be pro	cured by: a) line item: b) lot:	c) sub-	lot				
8.	Busine	usiness Permit Number :				date of issue: , place of issue:				
	Business Permit Number :, date of issue:, date of issue:, (If renewal of Business Permit is still on process, please indicate OR No: for the payment of renewal).						No:		, date	
	of OR:			for the payment of renewal).			4			
9.	* PhilG	EPS Re	eaistratio	n Number:			nw.	×4		
			3	·			1 1 1	1		
						SAMUEL S. P				
	Chairperson, BAC (Goods & Services)									
	College/Dept./Office: Canteen									
1				Item	Technical Specifications		ABC	Unit	Total Cost	
- 1	Item	Qty	Unit		(Brand and Model)					
- 1	No.				COMPLY	OFFER OFFER		Cost		
- 1	1	5	case	Paper meal, 2 division/compartment, 600pcs/case		OTTER	10,000.00	,		
- 1	2	7	case	Paper meal, chicken box ,1300cc, 400pcs/case			22,400.00			
- 1	3	300	pcs	Bento Box, 4 division			2,250.00			
- 1	4	20	case	Paper Cups,8oz, (50'sx10)			20,000.00	/		
-[5	5	case	Paper Meal Box, high meal, 600 pcs/case			12,000.00			
-[6	5	case	Paper Meal Box, spaghetti, 1,000 pcs/case			11,000.00			
	7	5	bale	Pre-Cut Tissue White TN MG, 1000s, 5pck/bale			2,300.00			
1	8	5	case	Microwavable R750, (10x50)			12,500.00			
- 1	9	3	case	Microwavable S16,(10x50)			5,400.00			
	10	3	case	Microwavable S10,(10x50)			5,400.00	(
- 1	11	3	case	Microwavable R500,(10x50)			7,500.00			
ļ	12	3	case	Microwavable B12,(10x50)			5,400.00			
	13	10	case	Plastic cups/Dixie with cover/lids (3.5 oz), 50 pcs/pack, 30-40packs/case			7,000.00			
1	14	20	kgs	Plastic Fork, white			3,000.00			
ı	15	20	kgs	Plastic Spoon, white			3,000.00			
1	16	3	packs	Wooden Stirrer for coffee, 140x5x1.3mm, 100pcs/pack			180.00			
- 1	17	20	packs	Trashbag, black, XXL, 10 pcs per roll/pack			3,300.00			
1	18	50	packs	Disposable Gloves, large, 100 pcs/pck			2,500.00			
							135 130.00			
		Coun	ter offers							
				Delivery Period:						
				Warranty:						
				Price Validity:						
	We h	ereby s	ubmit ou	r quotations, accept the general conditions for the	above items a	nd be bound by	our offer.			
						.2				
				Signature over Printed Name		-	Date and Time	e of Rece	ipt of RFQ	

Revised: 9/19/2022

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