



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. 1410

Name of Business : \_\_\_\_\_

DATE: OCT 16 2024

Address: \_\_\_\_\_

P.R. NO. : 2024-10-1615


Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 144,048.40

FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 30 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 22 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: \_\_\_\_\_, (if renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal).
- \* PhilGEPS Registration Number: \_\_\_\_\_

  
**SAMUEL S. POLIDEN**  
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **MARKETING CENTER**

| Item No.     | Qty | Unit   | Item  | Technical Specifications (Brand and Model) |               | ABC               | Unit Cost | Total Cost |
|--------------|-----|--------|---|--|---------------|-------------------|-----------|------------|
|              |     |        |   | COMPLY                                     | COUNTER OFFER |                   |           |            |
| 1            | 40  | bags   | Ice cream cup 4.5oz x35/bag, assorted flavors |  |               | 32,000.00         |           |            |
| 2            | 40  | bags   | Ice cream cup 6oz x30/bag, assorted flavors   |  |               | 34,000.00         |           |            |
| 3            | 600 | sticks | Ice cream special stick,assorted flavors      |  |               | 12,000.00         |           |            |
| 4            | 960 | pcs    | Ice cream cone,assorted flavors, waffle cone  |  |               | 26,198.40         |           |            |
| 5            | 150 | pcs    | ice cream pint, assorted flavors              |  |               | 12,000.00         |           |            |
| 6            | 50  | pcs    | ice cream 1liter, assorted flavors            |  |               | 7,000.00          |           |            |
| 7            | 30  | pcs    | ice cream 1.7,assorted flavors                |  |               | 7,350.00          |           |            |
| 8            | 30  | pcs    | ice cream 3.6,assorted flavors                |  |               | 13,500.00         |           |            |
| <b>TOTAL</b> |     |        |   |  |               | <b>144,048.40</b> |           |            |

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.