



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. 1153

Name of Business : _____

DATE: AUG 19 2025

Address: _____

P.R. NO. : 2025-08-1245 ✓

Email address: _____

ABC: Php. 260,400.00 ✓

Telephone No. _____

FUND SOURCE: BTI ✓

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

- All entries must be written legibly and accurately.
- Delivery period is within 60 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 Aug. 26, 2025. 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: _____, date of OR : _____
_____ (If renewal of Business Permit is still on process, please indicate OR No.: _____, date of OR : _____)

9. * PhilGEPS Registration Number: _____

JOSE M. FLORENTIN
Chairperson, BAC (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	780	kgs	Banana tumok ripe			62,400.00		
2	600	kgs	Raw camote orange			54,000.00		
3	1600	kgs	Raw ube, larger in size, shape: oblong			144,000.00		
			TOTAL			260,400.00		
			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.