

Republic of the Philippines

Benguet State Uniturally
2601 La Trinidad, Benguet
www.bsu.edu.ph

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

ement@bsu.edu.ph



## REQUEST FOR QUOTATION (RFQ) (ALL ENTRIES ARE MANDATORY)

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	ORY

Name of Owner/	Corpo	ration/ Coo	Name of Ownerl Corporation/ Cooperative/ Agency:		QUOTATION NO.	NO. 1264		
Name of Business :	.: 				DATE:	10 - 2025 to 18 202		Additional and the second and the se
Email addres:			Telephone No.		ABC: Php. 374,0 FUND SOURCE: 163	374,030.00 . DE: <b>163</b> .		
The Benguet State Universit the following terms and conditions:	guet S rms aı	tate Unive nd conditic	The Benguet State University through its Bids and Awards Committee will undertake <u>Small Value Procurement</u> for the items owing terms and conditions:	lertake <u>Small V</u>	alue Procuren	ent for the iten	S	listed below under
All entries r     Delivery pe     Warranty p     Supplies for	nust b	witten le witten le within 60 shall be for	All entries must be written legibly and accurately.  Delivery period is within <u>60</u> calendar days, Staggard Delivery.  Warranty period shall be for a minimum of three months, in case of expendable supplies from date of acceptance by the University.	of expendable supplies, and a minimum of one year in case	minimum of o	ne year in case	of non- e	of non- expendable
Price validit     Compliance	ty shale with	ll be for a p specificati	Price validity shall be for a period of <u>30</u> calendar days. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter	ether the offer fo	ılly complies v	ith the specific	ations or a	counter
6. Deadline of person, or	f subm	nission of c Igh facsin	Deadline of submission of quotation is on or before 5:00 Pm of Sept. IS 2027 person, or through facsimile (074-66j-1839) or email (procurement@bsu.edu.ph)	Offers m	ay be submit	ে Offers may be submitted in sealed or u.ph)		open quotation in
<ol><li>The item/s shall be procured by:</li><li>Business Permit Number:</li></ol>	shall t	be procure Number :	d by:a) line item;b) lot; , date o	c) sub-lot date of issue:		place of issue:		
		fort	(If renewal of Business Permit is still on process, please indicate OR No: for the payment of renewal).	ess, please indic	775			, date of OR
9. * PhilGEPS	Regi	PhilGEPS Registration Number:	imber:			5		
	5				Chairp	JOSEL M. FLORENTIN Chairperson, BAC (Goods & Services)	ods & Se	rvices)
Ifem				Technical Specifications (Brand and Model)	ecifications			
_	Š		Wii	COMPLY	COUNTER	Š	Cost	Total Cost
-1	case	55	All Purpose Cream 250ml*24/case			37,500.00		
22	sack	ζη.	All Purpose Flour 25kg/sack			6,250.00		
з	bale .	10.	Bihon 454g*12/bale			6,300.00		
+	case `	2,	Bread Crumbs 1kl*8/case			2,600.00		
n 0	Case C	, O	Choos % * Pros/case /			3,000.00		
_	Can (	40,	Cooking Oil 16-17kg in can			64,000.00		
8 p	pack ·	10.	Cream of Corn 1kl/pack			6,500.00		
9 P	pack	70	Cream of Mushroom 1kl/pack '			6,550.00		
+-	case,	30 \	"-			49,500.00		
+	case '	12.	Fruit Cocktail 3.033kgs*6/case /			25,800.00		
	case	6	Glutinous Rice Flour 500g*20/case			13,200.00		
4	case	0.00	Graham Biscuit 210g*24/case			6,300.00		
15 14	case	<u> </u>	Mayonnaise Real 5.5L*2/case /			5,000,00		
-	case	7,	`			4,200.00		
17 C	case	7.	Pineapple Sliced 822g*24/case			18,340.00		
18 C	case	10`	Pineapple Tidbits 822g*24/case /			23,600.00		
19 p	pack	ω	Sinigang Mix Original 1kl/pack /			1,350.00		
20 c	case.	7,	Soy Sauce 3.785L*4pcs/case			4,340.00	8	
21 0	case ·	7.	Spaghetti Sauce 900g*12/case			8,050.00		
-	case ×	7,	Tomatoe Sauce Original Style 900g*12/case			8,400.00		
23 0	case,	7 0	Whole Button Mushroom 425g*24/case			14,000.00		
_	case	10 ,	Whole Young Com 425g*24/case			13,500.00		
	ounte	Counter offers:				374,030.00		
		1.5	Delivery Period:					

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