

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)

me of O	wner/ C	orporation	on/ Cooperative/ Agency:	QUOTATION NO. 1397				
me of B	usiness	:			DATE: (C) (A)			
ress:_					P.R. NO.: 2025-09-1409 /			
ail addr	es:		Telephone No		ABC: Php. 362, 0			
					FUND SOURCE			
The	e Beng		e University through its Bids and Awards for the item/s listed below under the foll			SVP		
			vritten legibly and accurately. thin <u>60</u> calendar days					
Warra suppl	anty pe ies fror	riod sha n date c	all be for a minimum of three months, in of acceptance by the University.	case of expendable	e supplies, and a r	ninimum of one ye	ear in case of non	- expendable
Price Comp	validity diance	shall b	e for a period ofcalendar ecifications: Kindly specify in the column	days. provided below w	hether the offer ful	ly complies with th	ne specifications	or a counter offer.
Dead	line of	submiss	tion of quotation is on or beforefacsimile (074-661-1839) or email (pro	pm of Oct. 10	Offers ma	y be submitted i	n sealed or open	quotation in
		_	*	_				
Ruein	em/s s	nali be j	procured by:a) line item;	D) lot;	of issue:	nlace	of issue	
Dusin	COO F	anni Nu	mber :,(If renewal of Business Po	ermit is still on pro	cess. please indica	ate OR No:	or issue.	. date of OR
			for the payment of renewal).	on in pro-	ooo, prodoc maio		\sim	
* DE:	0500	Danista						
- Phil	GEPS	Registra	ation Number:			1/	1	
						JOSELW	I. LORENTIN	
						Chairperson, BA	C Goods & Servi	ices)
lege/I	Dept./C	Office:	BAKERY PROJECT				1	
Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER	ABO	J.M. 9300	
early (800	kgs	Banana tumok ripe	·		64,000.00		
2	400	kgs	Grated coconut, for pandecoco filling			100,000.00	,	
3	600	kgs	Raw camote orange			54,000.00	,	
4	1600	∫ kgs∜	Raw ube,larger in size, shape:oblong			144,000.00		
			TOTAL			362,000.00		
			XXXXXXXXXXXX					
	Co	ounter of						
			Delivery Period: Warranty: Price Validity:					
We	e heret	y subm	it our quotations, accept the general con		ve items and be be	ound by our offer.		
		Sign	ature over Printed Name			Date	and Time of Rece	eipt of RFQ

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