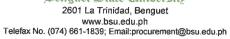


Republic of the Philippines Benguet State University





REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

Nam	e of O	wner/	Corporatio	on/ Cooperative/ Agency:		QUOTATION NO. 1480						
Name of Business :						DATE: 0CT 13 2023						
Address:						P.R. NO.: 2025-09-1420 /						
Email addres:Telephone No						ABC: Php. 302, 000.00 FUND SOURCE: BTI						
	The	Beng		e University through its Bids and Awards for the item/s listed below under the foli			٥	P				
2. 3.	Delive Warra	All entries must be written legibly and accurately. Delivery period is within 60 calendar days Varranty 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. 5.	Price Comp	rice validity shall be for a period ofcalendar days. ompliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.										
6.	Deadi perso	eadline of submission of quotation is on or before 500 PM of 00 20, 20 Offers may be submitted in sealed or open quotation in erson, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)										
7.	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).											
9.	* Phil	GEPS		tion Number:		MC						
								JOSEL M.	FLORENTIN			
Col	ege/E	ept./0	Office:	BAKERY PROJECT				Chairperson, BAC	C (Goods & Servi	ces)		
	Item	Qty	Unit	Item	Technical Specifications (Brand and Model)			ABC	Unit Cost	Total Cost		
	No.				COMPLY	COUN		,,				
	1	10		PINEAPPLE CRUSHED, 24 cans x 227g / case or box				16,000.00				
	2	10	drums	SHORTENING, 40kg / drum				51,000.00				
	3	50,	sacks / bag	SOFT FLOUR, 25kg / sack or bag				55,000.00				
	4	40'	sacks	WHITE SUGAR, refine 50kg / sack				180,000.00				
				TOTAL				302,000.00				
				XXXXXXXXXXX								
		Co	ounter off									
				Delivery Period: Warranty:								
				Price Validity:								
	We	hereb	oy submit	tour quotations, accept the general con-	ditions for the abo	ove items an	d be bo	und 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.

Revised: 9/19/2022