



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. 639

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

DATE: MAY 10 2023

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

P.R. NO. : 2023-05-788; 2023-05-810; 2023-05-381; 2023-05-422

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

ABC: Php. 322,475.00

FUND SOURCE: FBI

The Benguet State University through its Bids and Awards Committee will undertake NP - CVD 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 May 23, 2023. 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: \_\_\_\_\_

  
**JOSEL M. FLORENTIN**  
Chairperson, BAC (Goods & Services)

College/Dept./Office: BSU FOOD PROCESSING CENTER

Item No.	Qty	Unit	Item (Pet Jars) <i>check attached sample if complied, we prefer with attach picture of sample product</i>	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	15	cases	Pet Jars [polyethylene terephthalate (P.E.T.)], <b>500g capacity</b> , plain round/cylindrical body from shoulder to base <i>w/o extra body designs</i> , 68 mm Wide Mouth and 68mm base, 72 mm Neck Finish, 110.6 cm in height including cap, Clear pet bottle jars <i>w/o blemishes</i> , with 72mm <b>blue cover</b> with silver white induction liner, Packaging: 105 pcs per box (Please see attached sample picture)			26,775.00		
2	15	cases	Pet Jars [polyethylene terephthalate (P.E.T.)], <b>500g capacity</b> , plain round/cylindrical body from shoulder to base <i>w/o extra body designs</i> , 68 mm Wide Mouth and 68mm base, 72 mm Neck Finish, 110.6 cm in height including cap, Clear pet bottle jars <i>w/o blemishes</i> , with 72mm <b>red cover</b> with silver white induction liner, Packaging: 105 pcs per box			26,775.00		
3	5	cases	Pet Jars [polyethylene terephthalate (P.E.T.)], <b>340g capacity</b> , plain round/cylindrical body from shoulder to base <i>w/o extra body designs</i> , 68 mm Wide Mouth and 68mm base, 72 mm Neck Finish, 84 cm in height including cap, Clear pet bottle jars <i>w/o blemishes</i> , with 72mm <b>blue cover</b> with silver white induction liner, Packaging: 140 pcs per box			8,925.00		

4	10000		Canister Clear or PET Jar with white Cap with Grip, PET Jar [Polyethylene terephthalate (P.E.T.)], 500ml capacity, plain round/ cylindrical body from shoulder to base without extra body designs and curves, 100mm diameter from shoulder to bottom of the bottle/jar, 98 mm diameter of Wide Mouth, 3.5 inches in height including white cap			200,000.00		
5	10000	pcs	5 (2.5 + 2.5) inches X 8 inches COPP Printed Polybag Plastic Packaging, printed with white flowers			35,000.00		
6	100	packs	Asstd Packaging Materials: Full/Half Clear Stand Up Pouch with Zip Lock Plastic Packaging Bag Zip lock Pouch Resealable, 12x17x 4cm. 100pcs/pack			20,000.00		
7	100	packs	Asstd Packaging Materials: PE Bags ; Plastic Packaging; 5 x 6 inches			5,000.00		
<b>TOTAL</b>						<b>320,475.00</b>		
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.

Revised: 9/19/2022

RFQ 639

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ITEM 1 and 2



ITEM 3



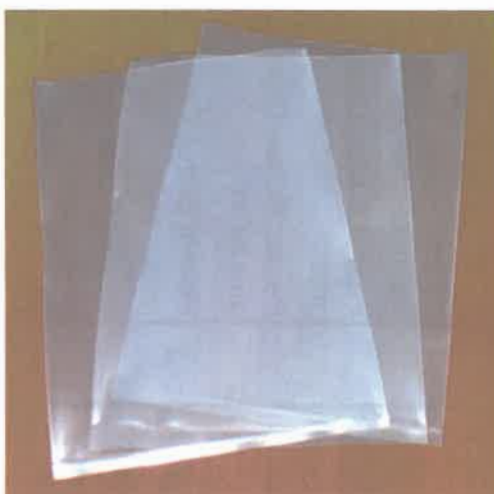
ITEM # 4



ITEM # 5



ITEM # 6



ITEM # 7