



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 297

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

DATE: MAR 11 2025

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

P.R. NO. : 2025-03-385

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

ABC: Php. 93,500.00

FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement for the items listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 15 calendar days, Staggard Delivery.
- 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 March 17 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, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal).
- Business Permit Number : \_\_\_\_\_, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_, date of OR : \_\_\_\_\_ for the payment of renewal).
- \* PhilGEPS Registration Number: \_\_\_\_\_

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

Colleger/Dept./Office: CAVITEN

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	9	kgs	Margarine/Butter Salted (225g x 48)			26,100.00		
2	5	case	Cheese (2kgs x 6)			19,500.00		
3	5	case	Mayonnaise (5.5 ml x 2)			18,000.00		
4	10	pks	Cream of Mushroom Soup (1kl), powder			7,500.00		
5	6	pks	Cream of Corn Soup Mix (1 kl), Powder			4,500.00		
6	8	pks	Black Pepper, ground (1 kg)			3,200.00		
7	8	pks	Black Pepper, whole (1 kg)			3,200.00		
8	5	case	Patis (3.785 L x 4)			3,500.00		
9	5	case	Soy Sauce NML (3.785 L x 4)			4,000.00		
10	5	case	Carne Vinegar (3.78 L x 4)			4,000.00		
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.