



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



Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 448

Name of Business : _____

DATE: APR 15 2025

Email address: _____ Telephone No. _____

P.R. NO. : 2025-04-597
 ABC: Php. 936,500.00
 FUND SOURCE: BTI

The Benguet State University through its Bids and Awards Committee will undertake SVP _____
 for the items listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 60 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 April 23, 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 items shall be procured by: ✓ a) line item; _____ b) lot; _____ c) sub-lot _____ date of issue: _____, place of issue: _____, date of OR: _____ (if renewal of Business Permit is still on process, please indicate OR No: _____, date of OR: _____ for the payment of renewal).
- Business Permit Number: _____
- PhilGEPS Registration Number: _____


JOSEF M. FLORENTIN
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	5	reams	Cellophane transparent, 9.8 kgs / ream	✓		21,000.00		
2	10	reams	Glassine paper 5.9 kgs / ream	✓		10,000.00		
3	30	sacks	Buttermilk with milk powder blended with whey and other milk powder, 25 kgs / sack			120,000.00		
4	40	sacks	White sugar, locally produced, fine granules, 50 kgs / sack			180,000.00		
5	5	cases	Cocoa powder, pure alkalized cocoa, 10 packs x 1 kg / case			13,000.00		
6	175	cases	Cheese, filled, 6 bars x 2 kgs / case			560,000.00		
7	5	cases	Skinless Peanut, 2 bags x 12.5 kgs / case			7,500.00		
8	10	cases	Whipping Cream 12 packs x 1 ll / case			25,000.00		
			TOTAL			936,500.00		

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.