



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. 618

Name of Business : _____ DATE: MAY 20 2025
 Address: _____ P.R. NO. : 2025-05-825

Email address: _____ Telephone No. _____ ABC: Php. 321 660.00
 FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement 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 20 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
- Business Permit Number: _____, date of issue: _____, place of issue: _____, date of OR: _____
 _____ (if renewal of Business Permit is still on process, please indicate OR No. _____)
- * PhilGEPS Registration Number: _____


JOSE M. FLORENTIN
 Chairperson, BAQ (Goods & Services)

College/Dept./Office: **MARKETING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	15	case	chocolate drinks 110mlx60's/case			12,750.00		
2	15	case	chocolate drinks 180mlx32's/case			11,250.00		
3	25	case	chocolate drinks 250mlx24's/case			17,500.00		
4	50	case	orange flavored juice 250mlx12's/case			15,000.00		
5	30	case	flavored green tea 230mlx24's/case			9,600.00		
6	30	case	flavored green tea 350-355mlx24's			17,160.00		
7	30	case	fruit flavored juice with nata de coco 320mlx24's/case			30,600.00		
8	20	case	pineapple juice drink in can 220mlx24's/case			15,000.00		
9	10	case	fruit juice drink in can 220mlx24's/case, assorted flavors			7,500.00		
10	10	case	mango juice drink in can 220mlx24's/case			9,000.00		
11	30	case	water based drink 500mlx15's/case, assorted flavors			15,600.00		
12	30	case	iced coffee200mlx24's/case, assorted flavors			13,500.00		
13	75	case	ion supply drink 500mlx24's/case			108,000.00		

14	100	box	assorted fruit juice flavored juice tetra pack 220mlx10's/box			10,000.00	
15	15	case	soy milk drink 300-350mlx24's/case, assorted flavors			9,000.00	
16	100	pcks	probiotic drink 80mlx5's			5,000.00	
17	10	case	milktea 600mlx24's/case x24's			15,200.00	
						321,660.00	

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.