

## ##Enguet State Unibersity 2601 La Trinidad, Benguet www.bsu.edu.ph Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph Republic of the Philippines



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

Name of Owner/ Corporation/ Cooperative/ Agency:	QUOTATION NO. 89
Name of Business:	DATE: FEB 1 7 2025
Address:	P.R. NO.: 2025-02-214
Email addres: Telephone No.	ABC: Php. 424,141.00
	FUND SOURCE: 163
The Descript State University through its Bids and Awards Committee will undertake ND S	rell Value Procurement for the item/s listed helow
The Benguet State I Iniversity through its Rids and Awards Committee will undertake NP Small Value Procurement	nall Value Procurement for the item/s listed below

under the following terms and conditions:

- ω N .-All entries must be written legibly and accurately.

  Delivery period is within (1) 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
- 4. 10. Price validity shall be for a period of  $\frac{20}{2}$  calendar days.

  Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer. supplies from date of acceptance by the University.
- 5:00 Pm of Feb. 21, 2025 Offi submitted in sealed or open quotation in

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	8. Business Permit Number:	<ol> <li>The item/s shall be procured by:a) line item;</li> </ol>	person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)	b. Deadline of submission of quotation is on of belote
Also and the second sec	``	a) line item;	74-661-1839) or email (p	OIL IS OIL OI DEIDIE
Demail in this party	, date o	_ b) lot;	rocurement@bsu.er	OI 4
no sloop indicate	date of issue:	c) sub-lot	du.ph)	· Ollers may b
OB No.	, place of issue:			be autilitied iii acaied of
2040 050				gieu oi opeii quomuoii i

	9		,00
SAMUEL S. P. Chairperson, BAC (Go	9. * PhilGEPS Registration Number:	for the payment of renewal).	8. Business Permit Number:, place of issue:, place of issue:, place of issue:
BAC (Goods & Services)			. date of OR :

Item	2		i de la companya de l	Technical Specifications (Brand and Model)	ecifications d Model)	ABC	Unit	Total Cost
No.	ų,	9	Will	COMPLY	COUNTER	ì	Cost	- Comi
_	10	case	All Purpose Cream (250 ml x 24)			19,800.00		
N	O1	case	Macaroni Pasta (900g x 12)			5,760.00		
ω	(J)	case	Spaghetti Pasta (900g x 12)			5,050.00		
4	Cī	case	Graham biscuit (210g x 24)			7,500.00		
Ch	4	case	Kaong Red, green (340 gms x 24)			8,064.00		
6	0	case	Luncheon meat pork (350g x 48)			14,460.00		
7	0	case	Corned Beef (260g x 48)			17,910.00		
00	œ	case	Young Corn Whole (425g x 24)			8,800.00		
9	œ	case	Button Mushroom Whole (425g x 24)			10,280.00		
10	O	case	Pineapple Crushed (822g x 24)			15,660.00		
1	5	case	Tomatoe Sauce original (900Gg x12)			8,000.00		
12	ω	case	Filipino style Spaghetti Sauce (900g x 12)			3,160.50		
13	ω	case	Coffee Creamer (450g x 24)			4,095.00		
14	З	case	Pineapple Tidbits (822g x 24)			7,260.00		
15	6	case	Glutinous Rice Flour (500g x 20)			5,220.00		
16	5	case	Mayonnaise (5.5L x 2)		1	18,000.00		
17	30	cans	Cooking oil (16kls.)			49,500.00		
18	5	case	Catsup (4kg x 4)			5,000.00		
19	30	case	Evaporated Milk (48 x 360ml)			55,500.00		

424 144 00					7
5,200.00	Oyster Sauce (405g)	case (	2	44	
6,121.50	Liquid Seasoning (6 x 1L)	case	ω	43	_
550.00	Laurel Leaves (1kl)	packs L	_	42	
2,000.00	Pork Cubes, Professional Pack (8 x 600 g)	case F	_	41	
5,400.00	Chicken Cubes, Professional Pack (8 x 600g)	case (	2	40	
3,275.00	Cream of Mushroom Mix (1kl)	packs (	5	39	
4,800.00	Milk, Condense Milk (380 g x 48)	case N	з	38	
2,700.00	Beef cubes Professional pack (8 x 600g)	case E	_	37	_
1,500.00	Krispers Bread Crumbs	case	_	36	
8,700.00	Margarine/Butter Salted (225g x 48)	case N	ω	35	
2,080.00	Black Whole Pepper, 1kg	packs E	4	34	
2,080.00	Black Ground Pepper 1kg	packs E	4	33	
13,405.00	Chicken Luncheon meat (350gx48)	case (	7	32	
375.00	Kare-kare Mix Sachets (100g)	packs h	5	31	
37,000.00	Milk, Evaporada/Evaporated (48x360 ml)	case	20	30	-
1,200.00	Coffee 3in1 Assorted Sachets	ties	10	29	_
1,200.00	Chocolate Powder Sachet 24g	ties	10	28	
3,000.00	Sesame Oil (1L x 6)	case	ω	27	
7,200.00	Canola oil (2L x 6)	case (	ω	26	
3,120.00	Pancit Canton (500g x 5)	bale F	6	25	
3,900.00	Bihon (454g x 12)	bale E	6	24	_
2,740.00	Cornstarch/Cassava Starch (25kls)	sack (	2	23	
6,750.00	All Purpose Flour (25kls)	sack /	51	22	- 1
16,650.00	Light brown, sugar (50kls)	sack	Ö	21	
14,175.00	Sugar, white (50kls)	sack	ω	.20	

W	De	Counter oners.
arranty:	elivery Period:	
	Warranty:	Delivery Period:

We hereby submit ve items and be bound by our offer.

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Signature over Printed Name

\* Not a ground for disqualification for failure to indicate but required as a condition for award.

Date and Time of Receipt of RFQ
Revised: 9/19/2022

RPQ 89

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