



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 96

Name of Business : _____

DATE: FEB 17 2025

Address: _____

P.R. NO. : 2025-02-233

Email address: _____ Telephone No. _____

ABC: Php. 69, 100.00

FUND SOURCE: BTI

The Benguet State University through its Bids and Awards Committee will undertake NP - SVP
 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 Feb. 21, 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: _____, date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____


SAMUEL S. POLIDEN
 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	10	reams	Brown paper kraft 36" x 48" 500 sheets / ream			11,000.00		
2	20	packs	Coffee stirrer wooden 500pcs per pack			3,000.00		
3	115	packs	Disposable food prep gloves 100 pcs / pack			11,500.00		
4	10	reams	Glassine wax paper 24" x 36" 120gsm, 480 sheets per ream			10,000.00		
5	5	cases	Paper cup 8oz printed 20 packs x 50pcs, 1000pcs / case			5,000.00		
6	3	rolls	Pastry bag / piping disposable, size: large, 200pcs / roll			9,600.00		
7	5	cases	Round microwavable S16 clear plastic w/ lid 500 ml, 300pcs / case			7,500.00		
8	5	cases	Scotch tape clear 1" x 50m, 144pcs / case			11,500.00		
TOTAL						69,100.00		
XXXXXXXXXX								

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.