



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 98

Name of Business : _____

DATE: FEB 17 2025

Address: _____

P.R. NO.: 2025-02-301

Email address: _____ Telephone No. _____

ABC: Php. 797,704.00

FUND SOURCE: BTI

The Benguet State University through its Bids and Awards Committee will undertake NIP - SVI
 for the item/s 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 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: _____
 _____ (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	180	cans	Cooking Oil 17kgs, pure vegetable			270,000.00		
2	3	sacks	Cornstarch 25kg			6,750.00		
3	7	cans	Corn oil 17kgs			20,300.00		
4	85	cases	Evaporated milk 370ml x 48 cans			127,500.00		
5	3	cases	Flavocol 1kg x 12 bottles, chocolate			15,984.00		
6	15	cases	Fruit cocktail 6 cans x 3.033kg			24,000.00		
7	20	cases	Instant coffee original creamier taste & richer aroma 20g x 10sachets x 24 strips			33,000.00		
8	10	cases	Instant dry yeast 20 packs x 500g			30,000.00		
9	10	cases	Oats quick cooking 15 packs x 1kg			19,500.00		
10	5	cases	Pineapple slices 24 cans x 822g			13,000.00		
11	1	case	Powdered choco 42 ties x 12 sachets x 22g			4,600.00		
12	8	cases	Powdered milk 24 ties x 8 sachets x 33g			11,920.00		
13	8	cases	Raisins black seedless 8kg			6,400.00		
14	30	sacks	Soft flour 25kg			34,500.00		
15	5	cases	Vanilla concentrated 4 gallons x 3785ml			4,250.00		
16	35	sacks	White sugar refine 50kg			161,000.00		
17	6	cases	Whipping cream 12 packs x 1L			15,000.00		
			TOTAL			797,704.00		
			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.