



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

Name of Owner/Corporation/Cooperative/Agency: _____

QUOTATION NO. 1088

Name of Business : _____

DATE: **JUL 14 2026**

Address: _____

P.R. NO. : 2026-07-BTI-182

Email address: _____ Telephone No. _____

ABC: Php. 354,790.00

FUND SOURCE: 163

The Benguet State University through its Bids and Awards Committee will undertake Small Value Procurement for the item/s listed below under the following terms and conditions:

1. All entries must be written legibly and accurately.
2. Delivery period is within 30 calendar days.
3. 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
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 5:00 pm of July 20, 2026. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)

7. The item/s shall be procured by: ✓ a) line item; _____ b) lot; _____ c) sub-lot

8.

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).

9. * PhilGEPS Registration Number: _____

JOSEL M. FLORENTIN

Chairperson, BAC (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	100	case	Alkaline water 1Lx20's			41,000.00		
2	10	case	Chocolate drink with nata de coco 100mlx48's			6,000.00		
3	15	case	Chocolate drink with nata de coco 170mlx48's			15,000.00		
4	18	case	Chocolate drinks 110mlx60's			14,940.00		
5	28	case	Chocolate drinks 180mlx32's			21,000.00		
6	50	case	Chocolate drinks 250mlx24's			35,000.00		
7	100	case	Distilled water 1Lx20's			32,000.00		
8	18	case	Milk tea drink 600mlx24's			28,800.00		
9	40	case	Soy milk drink 300mlx24 (vanilla, chocolate, original)			24,800.00		
10	100	case	Purified water 1.5Lx12's			21,500.00		
11	150	case	Purified water 1Lx20's			42,000.00		
12	30	case	Fruit flavored juice 330mlx24's			21,000.00		
13	40	case	Iced coffee 180mlx24's			22,000.00		
14	35	case	Flavored green tea 335mlx24			21,000.00		
15	25	case	Calamansi honey juice, natural drink 250mlx12's			8,750.00		
						354,790.00		

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