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

BAGONG PILIPINAS

REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency:_____
Name of Business :_____
Address:_____
Email addres: _____Telephone No. _____

QUOTATION NO.: 1919
DATE: OCT 22 2026
P.R. NO. : 2026-07-IGF-578
ABC: Php.: 278,240.00
FUND SOURCE: IGF

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 date of acceptance by the University.
4. Price validity shall be for a period of 45 calendar days.
5. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
6. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
7. In case two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotation, the Benguet State University shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning bidder in accordance with GPPB Resolution No. 04-2026.
8. The Benguet State University may cancel or terminate the contract at any time under any of the grounds provided under RA No. 12009.
9. Deadline of submission of quotation is on or before 5:00 PM of Oct. 30 , 2026. **Offers shall be submitted in sealed or open quotation in person to the Procurement Management Office, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)**
10. The item/s shall be procured by: **a) line item; __x__ b) lot; _____ c) sub-lot; _____**
11. **Documentary requirements to be submitted with this RFQ:**

a. ☐Mayor's Permit / Business Permit
b. ☐Latest Income / Business Tax Return **(if the total ABC is above Php 500,000.00)**
c. ☐Duly Notarized Omnibus Sworn Statement under RA 12009 **(shall the bidder opt to submit quotations for multiple lots with a combined Approved Budget for the Contract (ABC) exceeding Php.50,000.00, or for a single lot with an ABC exceeding Php.50,000.00, the submission of the Omnibus Sworn Statement (OSS) shall be required)**
d. ☐PhilGEPS Registration Certificate / PhilGEPS Registration No.:_____
e. ☐Certificate of Exclusivity, patents, trade secrets, or copyrights (for Direct Contracting)
f. ☐Professional license (for Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)

JOSEL M. FLORENTIN
Chairperson, BAC (Goods & Services)

College/Dept./Office: FSRIC

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			BAKING and PROCESSING SUPPLIES					
1	65	sack	WHEAT FLOUR, 1ST CLASS , 25 kg. /sack			69,550.00		
2	65	sack	WHEAT FLOUR, 3RD CLASS , 25 kg. /sack			66,300.00		
3	1	sack	SALT, iodized, 25kg/sack			430.00		
4	35	can	VEGETABLE OIL, 17 kg			59,500.00		
5	2	bot	CORN OIL, 1L / bot			500.00		
6	7	sack	CORNSTARCH, 25 kg./sack			8,400.00		
7	2	kg	PEPPER, powder, black			2,600.00		
8	2	kg	CHICKEN POWDER			760.00		
9	2	kg	BEEF POWDER			740.00		
10	2	kg	ONION POWDER			400.00		
11	2	kg	GARLIC POWDER			520.00		
12	3	kg	BAKING POWDER			525.00		
13	1	container	SHORTENING, 45 kg. container			3,500.00		
14	7	box	BUTTER, 48 pcs/ box (200g/ pc)			16,100.00		
15	2	pail	MARGARINE, 11 kg. pail			2,200.00		
16	2	sack	SUGAR, brown (50 kg/sack)			8,000.00		
17	6	sack	SUGAR, White (50 kg/sack)			24,000.00		

18	2	sack	SKIM MILK, 25 kg sack			2,800.00		
19	1	sack	BUTTERMILK, 25 kg sack			4,300.00		
20	2	gal	VANILLA flavoring, syrup/liquid			360.00		
21	9	pack	YEAST, 500 g /pack			1,170.00		
22	2	kg	BREAD IMPROVER			250.00		
23	3	pack	BAKING SODA, 250g/pack			135.00		
24	20	tray	EGGS, Large			5,200.00		
TOTAL						278,240.00		
*****Nothing Follows***** Note: kindly indicate unit price per item.								

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

Revised: September 2026

RFQ 1919