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.: 2042
DATE: OCT 29 2026
P.R. NO. : 2026 - 10 - BRF - 277 & 2026 - 10 - BRF - 282
ABC: Php.: 421,166.00
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 60 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 Nov. 6 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;** ✓ **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: UNIVERSITY CANTEEN

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	10	case	Fruit cocktail (3033g x 6)			17,000.00		
2	2	case	Tuna Flakes in oil (24 x 420 g)			5,400.00		
3	10	case	Button Mushrooms (425 gms x 24)			12,850.00		
4	5	case	Chicken Luncheon meat 350gx48			9,575.00		
5	2	case	Garbanzos (425g x 24)			2,100.00		
6	5	case	Cornedbeef in can, 260gx48			14,925.00		
7	4	case	Milk, Condense Milk (380 g x 48)			6,400.00		
8	50	case	Milk, Evaporada/ Evaporated (48 x 360 ml)			92,500.00		
9	5	case	Pineapple Crushed/sliced ELS (822 g x 24)			13,050.00		
10	5	case	Pineapple Tidbits ELS (822 g x 24)			12,100.00		
11	5	case	Pork Luncheon meat 350gx48			12,050.00		
12	24	bottles	Sweet Sugar Palm kaong, assorted colors (340 gms)			2,016.00		
13	5	case	Whole Corn Kernel (425g x 24)			5,650.00		
14	20	case	Young Corn Whole (425 g x 24)			22,800.00		
15	3000	bots	Bottled water purified 350ml			22,500.00		
16	4000	bots	Bottled water 1 liter			64,000.00		
17	30	ties	Chocolate powder sachets 24g			3,600.00		
18	30	ties	Coffee 3in1 assorted sachets			3,600.00		
19	200	pack/cs	Juice drink 200-250ml in pet bottle x12			45,000.00		
20	30	ties	Milk powder sachets 33g			3,000.00		
21	30	pack/cs	Pineapple juice drink in can 220mlx24			21,300.00		
22	5	pack	Powdered Drink, Cucumber Lemonade 360g			2,250.00		
23	100	pack/cs	Soda drink in pet bottle			24,000.00		
24	50	pack	Yogurt Drink			3,500.00		
			TOTAL			421,166.00		
						Note: Kindly indicate unit price per item.		

Revised: September 2026 *****Nothing Follows*****

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