



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

Name of Business : _____ QUOTATION NO. 22

Address: _____ DATE: JAN 15 2026

Email address: _____ Telephone No. _____ P.R. NO. : 2026-01-BTI-01

ABC: Php. 527,600.00 ,

FUND SOURCE: BTI ,

The Benguet State University through its Bids and Awards Committee will undertake 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 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 Jan. 20, 2026. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-861-1839) 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: _____


JOSEL M. FLORENTIN
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	5	pail	BUTTER SUBSTITUTE OIL, 18kg / pail			17,000.00		
2	20	case	CHEESE MELTED, 6 bars x 2kg / case			108,000.00		
3	15	case, x 1kg / case	CHOCO DROPLETS, brown, 5 packs x 1kg / case			25,500.00		
4	4	case, x 1kg / case	CHOCOLATE FLAVOCOL, 12 bottles x 1kg / case			21,600.00		
5	10	can	CORN OIL, pure premium, 17kgs / can			29,000.00		
6	5	sack	DESSICATED COCONUT, 25kg / sack			20,000.00		
7	70	case,	MARGARINE, 48 bars x 200g / case			154,000.00		
8	10	case , 3.033kg / case	PINEAPPLE CRUSHED, 6 cans x 3.033kg / case			16,000.00		
9	20	case,	PINEAPPLE CRUSHED, 24 cans x 227g / case			20,000.00		
10	24	case	RAISINS, seedless 8kg / case			24,000.00		
11	5	case	SOY SAUCE, 4 gallon x 3.785ml / case			5,000.00		
12	10	case.	VANILLA CONCENTRATED, 4 gallon x 3785ml / case			7,000.00		
13	5	bag	WHEAT FLOUR, 10kg / bag			3,500.00		
14	10	case	WHIPPING CREAM, 12 packs x 1030g / case			26,000.00		
15	100	case	BOTTLED WATER, 24bottle x 500ml / case			30,000.00		
16	2	case	POWDERED CHOCO, 22g x 42ties x 12pcs / case			9,000.00		
17	8	case	POWDERED MILK, 33g x 8ties x 16pcs / case			12,000.00		
			TOTAL			527,600.00		
			xxxxxxxxxxxx					

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