



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

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

Name of Owner/Corporation/Cooperative/Agency: _____

QUOTATION NO. 627

Name of Business: _____
Address: _____
Email address: _____

DATE: **APR 13 2026**
P.R. NO.: 2026-04-BTL-107 ✓
ABC: Php. 513,000.00 ✓
FUND SOURCE: 163

Telephone No. _____

Small Value Procurement 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 April 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)
- 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).

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	80	case	Alkaline water 1Lx20's			32,000.00		-
2	20	case	Chocolate drink with nata de coco 100mix48's			14,000.00		
3	30	case	Chocolate drink with nata de coco 170mix48's			30,000.00		
4	30	case	Chocolate drinks 110mix60's			25,500.00		
5	50	case	Chocolate drinks 180mix32's			37,500.00		
6	80	case	Chocolate drinks 250mix24's			56,000.00		
7	80	case	Distilled water 1Lx20's			28,000.00		
8	40	case	Milk tea drink 600mix24's			60,000.00		
9	50	case	Soy milk drink 300-350mix24 (20 vanilla, 20 chocolate, 10 original)			50,000.00		
10	100	case	Purified water 1.5Lx12's			22,000.00		
11	150	case	Purified water 1Lx20's			45,000.00		
12	50	case	Fruit flavored juice 330mix24's, (20 Four seasons, 10 pineapple, 10 orange, 10 Orange)			56,000.00		
13	50	case	Iced coffee 180-200mix24's			27,500.00		
14	40	case	Flavored green tea 350mix24, (20 apple, 20 lemon)			26,000.00		
15	100	Gallon	Water refill			3,500.00		
						513,000.00		

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 _____