



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

Name of Business : \_\_\_\_\_

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

QUOTATION NO. 751  
 DATE: APR 30 2026  
 P.R. NO. : 2026-04-BRF-126 / 2026-04 BRF-122  
 ABC: Php. 244,615.00  
 FUND SOURCE: 163

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

- All entries must be written legibly and accurately.
- Delivery period is within 90 calendar days. Staggered Delivery.
- 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 May 11, 2024 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
- The items 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: \_\_\_\_\_

College/Dept./Office: CANTEEN

JOSELM. FLORENTIN  
 Chairperson, BAC (Goods & Services)

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	10	case	All Purpose Cream (250 ml x 24)	✓		19,800.00		
2	1000	piece	Biko/Suman/Puto	✓		15,000.00		
3	8	case	Cheese <u>2kg x Lepis / case</u>	✓		31,200.00		
4	3	case	Coffee creamer 20(48x5g)	✓		5,370.00		
5	3	case	Coffee creamer, 24x450g	✓		4,095.00		
6	7	case	Graham crackers <u>pc case</u>	✓		10,500.00		
7	22	pack	Lumpia Wrapper, large, 100pcs	✓		3,300.00		
8	8	case	Mayonnaise (5.5 l x 2)	✓		28,400.00		
9	70	pack	Milki flat Noodles 1/2 kg	✓		5,250.00		
10	6	kgs	Raisins, Seedless, california 1kg	✓		1,500.00		
11	20	dozens	Red Eggs	✓		3,000.00		
12	150	piece	Tofu/ Tokwa	✓		6,000.00		
13	30	ties	Chocolate powder sachets 24g	✓		3,600.00		
14	30	ties	Coffee 3in1 assorted sachets	✓		3,600.00		
15	200	pack/cs	Juice drink 200-250ml in pet bottle x12	✓		45,000.00		
16	30	ties	Milk powder sachets 33g	✓		3,000.00		
17	30	pack/cs	Pineapple juice drink in can ACE 220mlx24	✓		21,300.00		
18	8	pack	Powdered Drink, Cucumber Lemonade 360g	✓		3,600.00		
19	8	pack	Powdered Drink, Iced Tea, 360g	✓		3,600.00		
20	100	pack/cs	Soda drink in pet bottle <u>12pc case</u>	✓		24,000.00		
21	50	pack	Yogurt Drink <u>90 ml /pc x 5/ pack</u>	✓		3,500.00		

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 \_\_\_\_\_

\* Not a ground for disqualification for failure to indicate but required as a condition for award.