



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 787
 Name of Business : _____ DATE: MAY 06 2026
 Address: _____ P.R. NO. : 2026-04-BRF-135 ,
 Email address: _____ ABC: Php. 443,000.00 ,
 Telephone No. _____ FUND SOURCE: PI

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 00 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 45 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 May 11, 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: _____, date of OR : _____ for (If renewal of Business Permit is still on process, please indicate OR No. _____, date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____


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

College/Dept./Office: BSU FOOD PROCESSING CENTER

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	7000	pcs	5x8 COPPP Polybag Plastic Packaging			21,000.00		
2	10	pack	6x8 PE Bags Plastic Packaging, 0.13 Thickness; food grade, 1000 pcs per pack			6,500.00		
3	20000	pcs	Canister Clear with white cap; with grip, 500 ML capacity, food grade			400,000.00		
4	25	packs	Cap seal, transparent			15,500.00		
			TOTAL			443,000.00		
			XXXXXXXXXX					

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.