



REQUEST FOR QUOTATION

Caraga State University, through its Bids and Awards Committee (BAC), will undertake Small Value Procurement (SVP) Section 34 for the project: Provision of the necessary supplies, materials, tools, and ingredients required to support baking and food preparation research to be used for research, experimentation, product development, testing, and innovation under Caraga FIC- Main Campus., RAF-101-26-07-426 in accordance with the Implementing Rules and Regulations of Republic Act No. 12009.

Approved Budget for the Contract : 222,129.00

Location : Caraga State University - Main Campus, Supply Office

Delivery : Within Thirty (30) working days after receipt of P.O.
(no deliveries on weekends and holidays)

Technical Specifications : Food Stuff

Evaluation of Bids : LCRB

Prospective bidders shall accomplish, provide correct and accurate information and submit the duly signed quotation form (Annex "A") not later than 8:00 AM on July 27, 2026 .

Any interlineations, erasures or overwriting shall be valid if they are signed or initialed by the bidder or his/her duly authorized representative/ s. The Caraga State University shall have the right to inspect and/ or test the goods to confirm their conformity to the technical specifications.

Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The Caraga State University shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of actions and remedies open to it.

The Caraga State University reserves the right to accept or reject any or all quotations and impose additional terms and conditions as it may deem proper.

REDACTED

ATTY. JANICE C. ENDICO-PACAS
BAC Chairperson for Goods

REDACTED

Noted:

REDACTED

ALEXANDER T. DEMETILLO, D.Eng
Vice President for Administration and Finance





Caraga State University
Ampayon, Butuan City

QUOTATION



65789

Company Name: _____
Savings/Current Account Name: _____
Savings/Current Account Number: _____

Date: July 16, 2026
PR #: RAF-101-26-07-426
Bank Name & Branch: _____
(Preferably the LBP Servicing bank)

Sir/Madam:

Please give your lowest price for the items listed below using this form. Indicate thereto the brand/model of your offer. Please do not quote if you do not have ready stocks. Quotations must be in accordance with the specifications. Do not offer substitute unless specifically state hereunder.

Kindly submit your price/s inclusive of all taxes in a sealed, signed, stamped envelope not later than _____ to the Procurement Officer of to his duly authorized representative at the above address.

Your preferential attention given is appreciated.

Very truly yours,

REDACTED

ALEXANDER T. DEMETILLO, D.Eng

Vice President for Administration and Finance

ITEM	QTY	UNIT	NAME AND DESCRIPTION OF ARTICLES	UNIT PRICE	TOTAL PRICE
1	1	LOT	ALUMINUM FOIL *at least 10 meters per roll; Unit: ROLL; Quantity: 10.00		
			BAGOONG *Fermented shrimp, paste, no off odor, 1 kilogram per pack, with at least a 10-month expiration date from the date of purchase; Unit: PACK; Quantity: 15.00		
			BAKING SODA *Food grade, double acting baking powder, 500 grams per pack; Unit: PACK; Quantity: 3.00		
			BLACK PEPPER *Ground, 1 kilogram per pack; Unit: KILOGRAM; Quantity: 2.00		
			COCONUT CREAM POWDER *Cream powder, creamy white color, 50 grams per pack, with at least a 10-month expiration date from the date of purchase; Unit: PACK; Quantity: 15.00		
			COCONUT MILK POWDER *Milk powder, with at least a 10-month expiration date from the date of purchase, *1000 gram per pack; Unit: PACK; Quantity: 10.00		
			COFFEE *Instant classic powder, sticks, 1.9 grams per stick, 48 sticks per pack; Unit: PACK; Quantity: 30.00		

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Delivery Point: Caraga State University - Main Campus, Supply Office
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Terms of Delivery: FOB Destination
Terms of Payment: The University shall process the payment of the service or item delivered utmost five (5) working days from the submission of all required documents from the supplier's end. Moreover, the supplier is also required to forward to the Office of the University Cashier the original copy of the Official Receipt (OR) utmost seven (7) working days from the receipt of "Notice of Payment Rendered", which shall be issued by the University Cashier. Failure to observe thereof shall be ground for the supplier to be blacklisted.

ALEXANDER T. DEMETILLO, D.Eng
Vice President for Administration and Finance

Subject to 5% withholding tax for VAT registered suppliers and additional 1% withholding tax for contract of P10,000 and above.

As requested, I/We have indicated the Unit Price of the above mentioned articles. I/We hereby certify that the price/s offered is/are true and correct. I/We further agree to the terms and conditions that shall be imposed by CSU.



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NAME OF SUPPLIER/DEALER



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			CRACKERS *850 g/tub, plain unsweetened crackers, square or rectangular, flat, crisp, and brittle; Unit: TUB; Quantity: 5.00		
			GELATIN *Beef powder, food-grade, *500 grams per pack; Unit: PACK; Quantity: 2.00		
			MILK *100% Fresh Cow's Milk, pasteurize, 1 liter per box; Unit: BOX; Quantity: 50.00		
			MILK *Condensed milk, *410 ml per can; Unit: CAN; Quantity: 15.00		
			MILK *Skimmed, made from dairy, yellow-white powder, 1kg, with at least a 10-month expiration date from the date of purchase; Unit: PACK; Quantity: 15.00		
			MILK *Skimmed, made from non-dairy, yellow-white powder, soy or wheat base, 1kg, with at least a 10-month expiration date from the date of purchase; Unit: PACK; Quantity: 15.00		
			MILK Evaporated milk, 360ml per can; Unit: CAN; Quantity: 15.00		

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			MODIFIED STARCH *Food-grade, made of Corn, white powder, 500 gram per white HDPE bottle, provide Certificate of Analysis, with at least a 10-month expiration date from the date of purchase; Unit: BOTTLE; Quantity: 5.00		
			MODIFIED STARCH *Food-grade, made of Tapioca, white powder, 500 gram per white HDPE bottle, provide Certificate of Analysis, with at least a 10-month expiration date from the date of purchase; Unit: BOTTLE; Quantity: 5.00		
			MONOSODIUM GLUTAMATE *Food-grade, Shaker, 100 grams per bottle; Unit: BOTTLE; Quantity: 5.00		
			NUTRITIONAL YEAST *Food-grade, large flake nutritional yeast, rich in B-12 and provide 8 grams of protein (142 g per pack); Unit: PACK; Quantity: 3.00		
			OIL *Canola oil, 1 liter per bottle; Unit: BOTTLE; Quantity: 50.00		
			OIL *vegetable oil, 16kg/gallon; Unit: GALLON; Quantity: 24.00		
			ONION POWDER Ground Onion 1kg; Unit: PACK; Quantity: 30.00		

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			PARCHMENT PAPER *Food grade, silicone coated type, nonstick 5m x 300m; Unit: ROLL; Quantity: 10.00		
			PASTRY TIP COUPLER *for piping bag, 12 pieces piping bag pastry tip coupler set; Unit: SET; Quantity: 3.00		
			PIPING BAG *Reusable silicon piping bag, size: large (12-16 inches), 12 pcs per set; Unit: PACK; Quantity: 3.00		
			PIPING BAG NOZZLE *nozzle for piping bag, piping tip set, 50 pieces per set, diameter 0.8 to 1cm, #10 and #12, round tip; Unit: SET; Quantity: 3.00		
			SALT *Iodized, 1 kilogram per pack; Unit: KILOGRAM; Quantity: 5.00		
			SOY SAUCE *Typical pH: 4.6 – 5.2 *Salt Content: Approximately 13%–16% *Color: Dark brown to reddish brown *1 liter; Unit: BOTTLE; Quantity: 10.00		
			SUGAR *1 Kg Brown Sugar; Unit: KILOGRAM; Quantity: 10.00		
			TABLEYA		

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			*Pure, unsweetened, tableya powder, 160 grams per pack; Unit: PACK; Quantity: 10.00		
			YOGURT STARTER *Culture starter, freeze-dried DVS, 1 liter per pack; Unit: PACK; Quantity: 3.00		
			YOGURT STRAINER *3 Liters capacity, AS+PP Material, food grade; Unit: PIECE; Quantity: 3.00		

Total Quoted Amount: _____

xxxxxxxxx NOTHING FOLLOWS xxxxxxxxx

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