

Name of Owner/ Corporation/ Cooperative/

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: Name of Business :							QUOTATION NO. 1133 DATE: SEP 0 6 2024			
				Telephone No.		_		135,570.0		
			-				FUND SOURCE: 4P			
	The	Ren	auet St	ate University through its Bids and Awards Commit						
	7110	, DOI	gaor on	for the item/s listed below under the	followina	terms and	conditions:			
1 AI	ent	ries n	nust he	written legibly and accurately.		torrito diria	00.741.07701			
				within calendar days.						
3. W	Warranty period shall be for a minimum of three months, in case of expendable supplies, and a minimum of one year in case of									
no	non- expendable supplies from date of acceptance by the University.									
1. Pr	Price validity shall be for a period of 0 calendar days.									
5. Co	Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the									
specifications or a counter offer.										
5. De	eadline of submission of quotation is on or before 5:00 m of Sept. 16, 2029 Offers may be submitted in sealed or pen quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)									
7. Tr	ne ite	em/s	shall be	procured by:a) line item;b) lot	;	_ c) sub-lo	ot	_		
3. Bi	usine	ess P	ermit N	e procured by:a) line item;b) lot lumber :,(If renewal of Business Permit is st , date of OR :fo	, date	of issue:	- in all and a OF	, place	of issue:	
NI.				(If renewal of Business Permit is st	ill on proc	cess, pieas	e indicate Of	•		
					tile payi	nent or ren	ewai).			
). *	PhilO	SEPS	Regist	ration Number:			7	MIT		
							SAMUE	S. HOLIDEI	u .	
						Cha	irnerson BA	(Goods & S	Services)	
Colle	ae/[Dept.	Office:	BAPTC		Ona	iiperoon, br	e (Coodes	Services 3	
	95			1			1			
14.	em	Qty	Unit	ltem	Technical Specifications					
- 1	No.					COUNTED	ABC	Unit Cost	Total Cost	
Ι.	٠٠.				COMPLY	OFFER				
SI	lqqı	y and	d delive	ery of construction supplies						
	Ť			Scaffolding Set, 1 1/2" Diameter, 1.2m x 1.7m, Schedule 40						
	1	4	set	(2 set H-frame, 2 set cross brace, 4 pins, 1 catwalk			₱ 20,000.00			
				platform) tom x.1.277.						
	2	200	unit	Hollow Blocks, 4"			₱ 3,000.00			
	3	20	unit	Portland Cement,, 40 kg per bag			5 ,200.00			
	4	20	unit	Deformed Reinforcing Steel Bar, 10mm Diameter, Grade 33			₱ 4,000.00			
-				River Sand		-				
-	5	10	cu.m	Angle Bar 1-1/2"x1-1/2"x33mm x 6 meters		-	? 2,500.00			
	7	10	rell Inc.	Marine Epoxy set (A and B)			P 9,000.00		-	
-		10	361	Padlock, 2", wide laminated, steel body, hardened boron, -		-	F 9,000.00			
	8	10	pcs	dual ball bearing lock			₱ 6,300.00⁄			
-	9	10	pail	Elastomeric Waterproofing Sealant, Clear, 20kg/pail			₱ 74,000.00			
	10	10	pcs	Paint Brush , 4", long bristle,HD			₱ 1,250.00			
_	11	3	unit	Gun Tacker, Staple Wire size: 4mm to 14mm <			₱ 1,950.00			
_	12	3	box	Staple wire, 14mm, 500pcs per box			₱ 360.00			
_	13	3	box	Staple wire, 12mm, U shape, 500pcs. per box			₱ 360.00			
	14	10	roll	Mesh Tape, 2", 100 ft per roll			₱ 650.00			
				XXXXX						
						TOTAL		135,570.00		
		С	ounter							
				Delivery Period:						
				Warranty:						
				Price Validity:						
	\\/	a here	shy euh	mit our quotations, accept the general conditions fo	or the abo	ve iteme a	nd he hound	by our offer		
	AAG	- 11516	ona ann	min our quotations, accept the general conditions it	A LITE ADO	ve itellis di	וע טל טטעווע	by our oner.		
				Signature over Drinted Name	-		Data and	Time of Dec	oint of DEC	
				Signature over Printed Name			Date and	Time of Rec	elpt of KFQ	

^{*} Not a ground for disqualification for failure to indicate but required as a condition for award.