



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. 697

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

DATE: MAY 31 2024

Address: \_\_\_\_\_

P.R. NO. : 2024-03-549

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

ABC: Php. 446,590.00

FUND SOURCE: SP

The Benguet State University through its Bids and Awards Committee will undertake NP - 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 15 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 June 10, 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 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).
- \* PhilGEPS Registration Number: \_\_\_\_\_

**SAMUEL S. POLIDEN**  
Chairperson, BAC (Goods & Services)

College/Dept./Office: **BAPTC**

Item No.	Qty	Unit	Item	Technical Specifications		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
<b>supply and delivery of construction supplies</b>								
1	4	pcs	Angle Bar, 2" X 2", 6mm THK			₱ 6,000.00		
2	4	pcs	Angle Bar, 1 1/2" X 1 1/2", 4mm THK			₱ 4,400.00		
3	4	pcs	Angle Bar, 1" X 1", 4mm THK			₱ 2,400.00		
4	2	box	Blind Rivets, 5/32" X 3/8"			₱ 900.00		
5	2	box	Blind Rivets, 1/8" X 1/2"			₱ 900.00		
6	2	box	Blind Rivets, 1/8" X 3/4"			₱ 900.00		
7	2	box	Blind Rivets, 5/32" X 1/2"			₱ 900.00		
8	2	box	Blind Rivets, 5/32" X 1"			₱ 900.00		
9	10	kg	Common nail, 3"			₱ 950.00		
10	10	kg	Common nail, 2"			₱ 950.00		
11	10	kg	Common nail, 1"			₱ 950.00		
12	50	pair	Construction Gloves, Rubber Coated, Green			₱ 4,500.00		
13	50	pair	Curtain Rod Bracket, 1/2", Silver			₱ 1,500.00		
14	20	pc	Cutting Disk, Metal, 4"			₱ 1,200.00		
15	2	roll	Cyclone Wire, Gauge 12, 2"X2"X5', 8 meter per roll			₱ 8,400.00		
16	4	pc	C-Channel Bar, 2"X3"X3 mm			₱ 6,400.00		
17	8	pc	C-Purlin, 2"X3"X1.2 mm			₱ 5,600.00		
18	10	pc	Cutting Disk, Metal, 14"			₱ 2,500.00		
19	10	pc	Diamond Cutting Disk, 4"			₱ 4,000.00		
20	20	pcs	Door Knob, Stainless Steel, Twist Lock, HD			₱ 19,800.00		
21	40	liters	Elastomeric Sealant			₱ 20,800.00		
22	20	gal	Elastomeric Waterproofing, Water Based, Clear			₱ 32,000.00		
23	10	pcs	Flat Bar, 50mmX3mmX6m			₱ 4,500.00		
24	10	pcs.	G.I Flat Sheet, 0.4mm thk, 4'X8'			₱ 6,500.00		
25	2	roll	G.I. Tie Wire, No.16, 35 kg roll			₱ 6,240.00		
26	5	pcs	G.I. Pipe, 2" Dia, S-40			₱ 11,000.00		
27	5	pcs	G.I. Pipe, 1 1/2" Dia, S-40			₱ 8,500.00		

Item No.	Qty	Unit	Item	Technical Specifications		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
<b>supply and delivery of construction supplies</b>								
28	4	cu.m	Gravel, G1			P 6,000.00		
29	50	pcs.	Hollow Blocks, 4"			P 1,250.00		
30	10	pc	Padlock, 2", wide laminated, steel body, hardened boron, dual ball bearing lock			P 6,300.00		
31	20	pcs	Paint Brush, 2", Long Bristle, HD			P 1,000.00		
32	20	pc	Paint Brush 3", Long Bristle, HD			P 1,900.00		
33	20	pc	Paint Brush, 4", Long Bristle, HD			P 2,500.00		
34	10	gal	Paint, Latex, Semi- gloss, White			P 9,500.00		
35	10	gal	Paint, Latex, Semi- gloss, Beige			P 9,500.00		
36	10	gal	Paint, Reflectorized, White			P 17,000.00		
37	10	gal	Paint, Reflectorized, Yellow			P 17,000.00		
38	10	gal	Paint, Reflectorized, Black			P 17,000.00		
39	10	set	Paint Roller with Pan, 4"			P 2,000.00		
40	5	gal	Paint Thinner			P 1,500.00		
41	10	gal	Paint, White Flat, QDE			P 9,500.00		
42	20	bags	Portland Cement,, 40 kg per bag			P 6,000.00		
43	10	gal	Red Oxide, Metal Primer			P 7,500.00		
44	20	pcs.	Reinforcing Steel Bar Grade 40, 10 mm Dia. X 6 m			P 5,200.00		
45	20	pcs.	Reinforcing Steel Bar Grade 60, 16 mm Dia. X 6 m			P 9,000.00		
46	20	pcs.	Reinforcing Steel Bar Grade 60, 20 mm Dia. X 6 m			P 13,000.00		
47	1	roll	Rope, Nylon #16, 200 m per roll			P 2,200.00		
48	6	cu.m	Sand, River			P 13,800.00		
49	20	pcs	Silicon Sealant Tube, Clear, 300 ml			P 4,000.00		
50	9	pc	Stainless Steel Pipe, 1/2" S40			P 20,700.00		
51	10	pc	Steel Brush, (101mm)			P 900.00		
52	15	pc	Traffic Cone, Rubberized with Reflector, 36"			P 15,000.00		
53	20	roll	Trimming Line, Nylon, 3mm x 60m roll			P 15,000.00		
54	10	box	Tex Screw, for Metal, 2" ,box of 350 pcs			P 9,000.00		
55	1	kg	Welding Apron, Leather			P 3,000.00		
56	2	kg	Welding Gloves, Leather			P 600.00		
57	30	kg	Welding Rod, E3016 2.5 mm			P 4,500.00		
58	30	kg	Welding Rod, E3016 3.2 mm			P 4,650.00		
59	30	kg	Welding Rod, ER308, 3.2mm			P 19,500.00		
60	30	kg	Welding Rod, ER308, 2.5 mm			P 19,500.00		
61	2	roll	Wire Mesh, Expanded , Aluminum 4' X 100' roll			P 8,000.00		
			XXXXX					
<b>TOTAL</b>						<b>446,590.00</b>		

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.

Revised: 9/19/2022

RFA 697 