



Republic of the Philippines
BENGUET STATE UNIVERSITY
 2601 La Trinidad, Benguet
 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.: 964
 Name of Business: _____ Date: AUG 06 2024
 Address: _____ P.R. NO. 2024-05-911
 Email address: _____ Telephone No. _____ ABC: Php. 298,749.00
 FUND SOURCE: HORTI Income

The Benguet State University through its Bids and Awards Committee will undertake HP- SUP for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period within 15 calendar days.
- Warranty period shall be for a minimum of three months, and a minimum of one year in case of non- expendable supplies from date of acceptance of the University.
- Price validity shall be for a period of 90 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 AUG. 12, 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 : _____)
- * PhilGEPS Registration Number: _____

SAMUEL S. POLDEN
 Chairperson, BA (Goods & Services)

College/Dept./Office: **Horticulture Research and Training Institute**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	462	pcs	Reinforcing Steel bar (10mm x 6 m)			115,500.00		
2	25	kgs	Tie wire #16			4,500.00		
3	2,253	pcs	Concrete hollow blocks (4"x 8" x 16")			60,831.00		
4	244	bags	Portland cement			75,640.00		
5	12	cu. M	Crushed sand			21,000.00		
6	8	cu. M	Crushed gravel (3")			14,000.00		
7	3	cu. M	River sand (for plastering)			5,250.00		
8	6	pcs	Metal cutting disk (14")			2,028.00		
			XXXXXXXXXXXX					
			Total			298,749.00		

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

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