

Name of Owner/ Corporation/ Cooperative/ Agency:_

Republic of the Philippines Benguet State University

2601 La Trinidad, Benguet www.bsu.edu.ph Telefax No, (074) 661-1839; Email: buguias.pmo@bsu.edu.ph

REQUEST FOR QUOTATION (RFQ)

(ALL ENTRIES ARE MANDATORY)

-				n/ Gooperative/ Agency:		QUOTATION NO. 2024-05- η					
Name of Business :						DATE: MRY 2312024					
Address:Telephone No						P.R. NO. :2024-04-797 ABC: Php. 58,300.00 FUND SOURCE: IGI Buguias-Other Business Income					
he	The item/s I	Bengue isted be	t State	University through its Bids and Awards Committee will der the following terms and conditions:	l undertake <u>I</u>	Negotiated Pro	ocure	ement-Small V	'alue Procu	<u>urement</u> for	
All entries must be written legibly and accurately.											
	Delivery period is within 15 days.										
Ο.	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.									n-	
4.	Price v	rice validity shall be for a period of30calendar days.									
J.	offer.	mpliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counterer.									
6.	Deadlir	ne of su	bmissio	on of quotation is on or before 5.00 PM. of 5-29	- 24 . 0	Offers may be	sub	mitted in sea	aled or on	en quotation	
	in pers	on, or	throug	n facsimile (074-661-1839) or email (buguias.pmo@	⊉bsu.edu.ph	1)				are almost as	
7,	The item/s shall be procured by:a) line item;b) lot;				c) sub-lot						
۵.	Business Permit Number :, (If renewal of Business Permit is still on p OR : for the payment of renewal).					te of issue:, place of issue:					
	OR:_			for the payment of renewal).	nocess, pies	se mulcate Or	X 140,			, date of	
	* PhilGEPS Registration Number:										
								IN	T	K	
						SAMUEL S. POLIDEN Vice President for Academic Affairs					
	College/Dept./Office: GSO					Vic	e Pr	esident for Ac Chairper:		fairs	
	Item	Otte	11	ltem	Technical Specifications (Brand and Model) COUNTER		ABC		Unit	Total Cost	
	No.	Qty	Unit						Cost		
					COMPLY	OFFER	1				
	1	500		4"x8"x16 concrete hollow blocks			P	14,000,00			
	2	4	m3	Crashed Sand			P	7,600.00			
	3	1	m3	Fine Sand			P	1,900.00			
-	4	50	bag	Cement			P	14,750.00			
- 1	5	30	piece	10mm corrugated steel bar			P	6,000.00			
	6	15		12mm corrugated steel bar			P	4,350.00			
-	- (30	kgs	1/8 welding Rod			P	6,000.00			
	8	1	roll	#35 fishing line			P	100.00			
1	9	2	piece	Plastic Float (Masonry float)			P	600.00			
-	10	15	kgs	#16 tie wire			P	1,800.00			
-	11	5	piece	4"Ø metal cutting disc			P	225.00			
1	12	5	piece	14"Ø metal cutting disc			P	750.00			
1	13	5	piece	4"Ø metal cutting disc			P	225.00			
ł				X-X-X TOTAL			P	58,300.00			
I				XXXXXXXXXX				00,000,00			
12		Count	ter offer								
				Delivery Period:	wax						
				Warranty:Price Validity:	-						
	We h	ereby s	ubmit o	ur quotations, accept the general conditions for the ab	ove items ar	nd be bound b	y our	offer.			
				Signature over Printed Name			_	page or a deser-	a agreement		
				eiBuaraia asat Littiad issuita				Date and Tim	ie ot Receipt	OT RFQ	
No	nt a groun	d for disc	qualificati	on for failure to indicate but required as a condition for award.							

Revised: 9/19/2022