



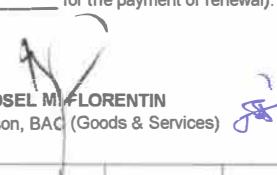
REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____
Name of Business : _____
Address: _____
Email address: _____ Telephone No. _____

QUOTATION NO. 29
DATE: JAN 16 2026
P.R. NO.: 2026-01-1GF-4
ABC: ₱254,408.00
FUND SOURCE: IGI

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

1. All entries must be written legibly and accurately.
2. Delivery period is within 15 calendar days.
3. 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.
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 6:00 PM of January 18, 2026. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
7. The item/s shall be procured by: a) line item; b) lot; c) sub-lot
8. 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).
9. * PhilGEPS Registration Number: _____


JOSEL M. FLORENTIN
Chairperson, BAC (Goods & Services)

College/Dept./Office: Open University

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
Supply, and Delivery of CONSTRUCTION MATERIALS								
1	23	gallon	Red Oxide Metal Primer			14,996.00		
2	40	gallon	Green Roofing Paint, Water base			36,240.00		
3	10	pc	1" Paint Brush			500.00		
4	8	pc	2" Paint brsh			560.00		
5	10	pc	4" Paint brush			1,020.00		
6	20	pc	Steel brush, Plastic handle			1,480.00		
7	2	pc	Elastomeric Roofing Sealant			4,346.00		
8	12	gallon	6"7" Paint Roller Brush with handle and paint pan			2,772.00		
9	20	set	#100 Floor sanding paper			5,600.00		
10	55	meter	1/4" x 4" x8" Marine Plywood			37,290.00		
11	6	pc	Flatwall Enamel			5,088.00		
12	8	gallon	Choco Brown Latex paint			6,384.00		
13	7	gallon	Quick Drying Enamel, Choco Brown			6,020.00		
14	12	gallon	Quick Drying Enamel, White			9,336.00		
15	8	gallon	paint Thinner			3,680.00		
16	1	gallon	Lacquer Thinner			550.00		
17	39	gallon	Flat Latex Paint, White			30,810.00		
18	78	gallon	Bone Ivory Latex Paint, Gloss			73,476.00		
19	18	gallon	Masonry Putty			10,080.00		
20	4	gallon	Body Filler with Hardener			3,520.00		
21	6	pair	Paleta 4", no hnadle			270.00		
22	3	kilogram	1" Common Wire Nail			390.00		
TOTAL						₱254,408.00		

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 and Time of Receipt of RFQ

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