



**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-IGF-4

ABC: P254,408.00

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:

- 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 January 23, 2026**. 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: \_\_\_\_\_

**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	Elastromeric 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 handle			270.00		
22	3	kilogram	1" Common Wire Nail			390.00		
			TOTAL			P264,408.00		

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.