



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)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 2024-09-56<sup>h</sup>

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

DATE: September 12, 2024

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

P.R. NO. :2024-08-1350

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

ABC: Php. 75,000.00

FUND SOURCE: IGI Buguias-Animal Project T.F

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 20 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 05:00 P.M. of September 20, 2024. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (buguias.pmo@bsu.edu.ph)
- The item/s shall be procured by: \_\_\_\_\_ a) line item; x b) lot; \_\_\_\_\_ c) sub-lot
- Business Permit Number : \_\_\_\_\_, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_  
 OR : \_\_\_\_\_ (If renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of renewal): \_\_\_\_\_ for the payment of renewal).
- \* PhilGEPS Registration Number: \_\_\_\_\_

**SAMUEL S. POLDEN**  
 Vice President for Academic Affairs  
 Chairperson

College/Dept./Office: **BSU-Buguias Campus**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	cubic	Fine Sand			₱ 1,800.00		
2	7	cubic	Crushed Sand			₱ 12,600.00		
3	75	bag	Cement			₱ 21,000.00		
4	30	pc	Steel Bar 10mm <i>RSB</i>			₱ 5,400.00		
5	12	kg	Tie Wire #16			₱ 1,200.00		
6	10	pc	Phenolic Board			₱ 8,000.00		
7	20	roll	Hogwire 2x2x5 <i>RS</i>			₱ 12,000.00		
8	9	roll	Barbwire, 4D 10/10M			₱ 10,000.00		
9	10	meter	Chain, 6mm			₱ 3,000.00		
			x-x-x					
<b>TOTAL</b>						<b>75,000.00</b>		
XXXXXXXXXXXX								

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.