



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 1418

Name of Business : _____

DATE: OCT 18 2024

Address: _____

P.R. NO. : 2024-10-1624

Email address: _____ Telephone No. _____

ABC: Php. 249,518.00

FUND SOURCE: GAA

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 30 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 Nov. 4, 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 : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____


SAMUEL S. POLIDEN
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **COLLEGE OF NURSING**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	6	bag	Cement			1,680.00		
2	12	cans	Sand			780.00		
3	18	cans	Gravel			1,350.00		
4	2	pc	3"Øx20' S40 GI pipe			5,900.00		
5	1	pc	2"Øx 20' S40 GI pipe			1,550.00		
			Plumbing Materials					
6	60	meters	3/4" Ø HPDE Hose			2,340.00		
7	3	pc	PPR , Male,Tee fittings 1/2"Ø			285.00		
8	2	pc	PPR , Female 1/2"			170.00		
9	2	pc	PPR , Coupling 1/2"			20.00		
10	3	pc	3/4"Ø hose to GI brass Connector			780.00		
11	1	pc	3/4 Ø PPR female Tee fitting			120.00		
12	2	pc	3/4 Ø GI Tee fittings			150.00		
13	3	rolls	3/4" Teflon			90.00		
14	1	set	JET PUMP ASSEMBLY:			14,980.00		
	42	gal	stainless pressure tank					
	1.5	hp	230v, 60HZ' booster pump					
	2	pc	1" to 1/2 bushing GI					
	2	pc	1/2"X 3" ripple GI					
	2	pc	1/2"Ø Coupling GI					
			Electrical Materials					
15	8	pc	Spool Insulator			520.00		
16	2	pc	#16 mmX 20' RSB			858.00		
17	5	klg	#E60 B welding rod			975.00		
18	1	pc	3 spool secondary rack			595.00		
19	10	pc	#12mm X4" metal tox with screw			580.00		
20	200	meters	#80m ³ THHN/THWN wire			207,000.00		

21	8	pc	80mm \varnothing Solderless connector			7,360.00
22	2	rolls	Rubber tape, 16mmX19mmX16m			290.00
23	5	rolls	Electrical tape, 16mmX19mmX16m			250.00
24	1	pc	4" X 6"X 16" ARC, Cut out box			895.00
			XXXXXXXXXXXXXX			
			TOTAL			249,518.00
			XXXXXXXXXXXXXX			

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.

Revised: 9/19/2022

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