

Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph Telefax No. (074) 661-1839; Email:procurement@bsu.edu.ph

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

no of Business :						10. 1429			
ne of Business :					P.R. NO. 2024- 10- 16/D				
					ABC: Php. 219,618.00				
n auures	-		Telephone No.		FUND SOURCE: CATA				
The E	Benguet		Iniversity through its Bids and Awards Committee will or the item/s listed below under the following terms and	undertake NP SVP					
A II			ten legibly and accurately.	conditions.					
Delivery Warran	period ty period	is within	n\S calendar days. e for a minimum of three months, in case of expendat	ole supplies, a	ınd a minimum o	of one year in cas	se of non- expe	endable	
Price va	alidity sh	all be fo	cceptance by the University. or a period of3o calendar days. ications: Kindly specify in the column provided below w	whether the of	ffer fully complie	es with the specifi	ications or a co	ounter offe	
Deadlin	e of sub	mission	of quotation is on or before 5:00 Pm of Nov. 4	2021 Offe					
The iter	n/s shal	l be pro	csimile (074-661-1839) or email (procurement bs cured by:a) line item;b) lot; er :, dat	c) sub-lo	t	, place of issue	:		
	, , , , , , , , , , , , , , , , , , , ,		er :, dat , (If renewal of Business Permit is still on pr	ocess, please	indicate OR No	D:	, d	ate of OR	
		f	or the payment of renewal).				- A		
* PhilGl	EPS Re	gistratio	n Number:			SAMUEL S.	POLIDEN		
0-11	- (D - m 4)	(Office)	GSO		Cha	airperson, BAC (C	Goods & Service	es	
Item	e/Debr./	Office:	GSO Item	Technical Specifications			Unit Cost	Total Cos	
	Qty	Unit		(Brand and Model)		ABC			
No.	Gity			COMPLY	OFFER			. 5111 00	
	-		SUPPLY AND DELIVERY OF THE FOLLOWING:		OFFER				
			Materials for the repair of ceiling board (PVC Panel) at Old Admin 1st floor and 2nd floor C.R. (male & female)						
1	108	pcs	PVC Panel, 250mmx8.5mmx3.0m			47,844.00			
2	12	pcs	PVC Wall Angle, 1cm x 3cm x3.0m			2,904.00			
3	4	pcs	Main tee bar grid comice (PVC), 1cm x 25mm x 25m x 3.0m			2,190.00			
4	5	pcs	Metal cutting disc, 4" diam.			350.00			
5	2	box	Screw nails, black, flat head (PHILIP TYPE) 3mm diam. X 25mm, 300 pc/ box			750.00			
			Materials for the Installation/ enclosure of the proposed PWD cubicles in all C.Rs of the Old Admin Building						
1	13	pcs	2"x 2" square tubes, 1.4mm thick, 12' long, stainless			34,800.00			
2	2	pcs	1.4mm x 4' x 8' stainless flat sheets			27,600.00			
3	4	pcs	1 1/4" diam. X 20' stainless pipes			10,800.00			
4	24	pcs	1" stainless cylindrical hinges			7,200.00			
5	5	pcs	4" grinding disc			300.00			
6	16	pcs	4" cutting disc			960.00			
8	24	pcs	4" nylon disc			1,800.00			
9	24	pcs	4", Cotton disc			1,800.00			
10	12	pcs	stainless barrel bolts			3,000.00			
11	2	box	1/8" x 1/2" blind rivets			1,120.00			
12	8	kg	Welding rods, 6013 (3.0)			1,600.00			
			Materials for the Installation of aluminum framed butterfly open windows and exhaust fans in all C.Rs both male and female at the old Admin building 1st & 2nd floor						
1	1	unit	18" x 139" aluminum framed butterfly open windows (matte gray, clear glass with locks)			36,000.00			
2	1	unit	18" x 68" Aluminum framed butterfly open windows (matte gray, clear glass with locks)			28,000.00			
	2	unit	Wall mounted, copper winding motor blade, thermal fuse, quiet orientation, high air flow, 230 volts, 33 watts, 12" x 12"			8,800.00			
3			TOTAL			219,618.00			
3									
3	Cou	nter offe	ers:						
3	Cou	nter offe	Delivery Period:						
3	Cou	nter offe							

Date and Time of Receipt of RFQ

Signature over Printed Name

 $[\]hbox{{\it *} Not a ground for disqualification for failure to indicate but required as a condition for award.}}$