



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)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 1432

Name of Business : _____

DATE: OCT 22 2024

Address: _____

P.R. NO. : 1154;1529;1528;1284

Email address: _____ Telephone No. _____

ABC: Php. 59,639.35

FUND SOURCE: _____ IGI

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 5:00pm 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: **CCARD, CHET, CIS**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A. Materials for Fabrication of Window & Door Drills								
1	22	pcs	Square bar 10mmx10mmx6.0m			3,432.00		
2	3	pcs	G.I Pipe S40 1"x6.0m			3,324.00		
3	1	lit	Red Oxide Metal Primer			236.00		
4	2	lit	QDE White			512.00		
5	1	pcs	Paint Brush 1"			50.00		
B. Materials for Backfilling of Parking area & Storage Cabinet								
6	2	pcs	Marine Plywood 3/4"x4'x8'			3,148.00		
7	2	pcs	Lumber 2"x6"X12' S4S			1,680.00		
8	2	pcs	Lumber 2"x6"x8' S4S			1,120.00		
9	4	pcs	Lumber Moulding 1"x1"x10'			720.00		
10	2	pcs	Door knob, twist lock, stainless steel			1,260.00		
11	1	kg	Finishing Nail 2"			30.00		
12	1	m	Floor Sanding Paper #100			296.00		
13	4.25	m3	GI Gravel			7,650.00		
C. Repair for Rabbit & Pig pen House								
14	30	pcs	Lumber 2"x3X10'			9,900.00		
15	15	pcs	Corrugated G.I. Sheet # 26 (32"x8')			8,731.35		
16	10	pcs	Spanish type gutter, Pre-painted, Green (#26; 4"x7"x8')			6,630.00		

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
17	15	pcs	Corrugated G.I. Sheet #26 (32"x12')			10,920.00		
			TOTAL			59,639.35		
			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.

Revised: 9/19/2022

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