



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/

QUOTATION NO. 1622

Name of Business :

DATE: NOV 19 2024

Address:

P.R. NO. : 2024-1-1730

Email address: _____ Telephone No. _____

ABC: Php 82,510.00

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 45 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-
- 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
- Deadline of submission of quotation is on or before 10:00 Am of Nov. 25, 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; XXX 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: **ULIS**

Item No.	Qty	Unit	Item	Technical		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	Lot	materials for steel works & painting of 7 units outdoor metal table; road entrance chain barrier, drainage steel grating & steel painting of Library markers, fence & outdoor Tables, bike stand shade			82,510.00		
	10	pcs	GI Tubular: 2"x4"x 1.5mm 20ft/6m			12,000.00		
	24	pcs	GI Tubular: 2"x3"x1.5mm 20ft/6m			21,600.00		
	1	pcs	GI Pipe 3" x 6.0 m S40 20ft			2,400.00		
	10	meters	GI Chain/Kadena 8mmx10m			2,000.00		
	3	pcs	Angle Bar 1 1/2" X 1/4 " X 20ft/6m			3,900.00		
	8	pcs	Round Bar 10mmx6m			1,600.00		
	5	kgs	Welding Rod 6013 3.2mm			900.00		
	5	pcs	Grinding Disc 4"			300.00		
	10	pcs	Metal Cutting Disc 4"			500.00		
	10	pcs	Flap Disc 4"			500.00		
	7	pcs	Metal Cutting Disc 14"			2,100.00		
	10	bags	Cement Portlad			2,600.00		
	10	pcs	Reinforcing Steel Rebar 10mm			1,600.00		
	1	liter	Polyester Body Filler with hardener			250.00		
	4	pcs	Steel Brush 4 lines (plastic Handle)			200.00		
	10	meters	Sand Paper Grit120 30cm			1,200.00		
	10	meters	Sand Paper Grit280 30cm			1,200.00		
	4	gallons	Rust Converter			4,800.00		
	4	gallons	Metal Epoxy Primer Gray with catalyst			4,800.00		

1	gallon	Lacquer Thinner			700.00		
4	gallons	QDE Paint Black			3,600.00		
4	gallons	QDE Paint Green			3,600.00		
3	gallons	QDE Paint White			2,700.00		
3	gallon	QDE Paint Red			2,700.00		
2	liter	QDE Paint Blue			700.00		
2	liter	QDE Paint Orange			700.00		
2	liter	QDE Paint Yellow			700.00		
3	gallons	Paint Thinner			1,500.00		
8	pcs	Paint Brush 2"			400.00		
6	pcs	Baby Paint Roller Brush 4" with handle			420.00		
4	pcs	Paint Roller Pan			280.00		
2	pcs	Paleta 4"			60.00		
		xxxx					

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

PFA 10/22