



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. 12ca
Name of Business: _____ DATE: SEP 03 2025
Address: _____ P.R. NO.: 2025-07-1193
Email address: _____ Telephone No. _____ ABC: Php. 321,620 /
FUND SOURCE: GMA

The Benguet State University through its Bids and Awards Committee will undertake 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 15 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 Sept. 19, 2025. 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: _____
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: _____

College/Dept./Offic College of Engineering

JOSEL M. FLORENTIN
Chairperson, BAC (Goods & Services)

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
III. OTHER SUPPLIES AND MATERIALS								
A. CONSTRUCTION SUPPLIES								
1	21	pcs	Angle bar 50x50x4mm			19,425.00		
2	40	pcs	Angle bar 50x50x3mm			25,000.00		
3	24	pcs	Channel 50x25x4mm			37,392.00		
4	130	m	GI Sheet, Prepainted, Corrugated 0.6mm			50,050.00		
5	10	pcs	Prepainted Gutter (0.6mm), 8'			8,000.00		
6	7	pcs	Prepainted Ridge Roll (0.6mm), 8'			4,900.00		
7	24	cu.m	PVC, 3"x 4'			7,200.00		
8	72	cu.m	PVC Elbow, 3"			5,040.00		
9	2	liter	Roofing Sealant (Elastomeric)			1,400.00		
10	8	roll	GI Sheet, Plain, 0.6mm, 8'			4,000.00		
11	7.1267	cu.m	Sand			13,726.00		
12	9.5	cu.m	Gravel (3/4")			18,297.00		
13	114	pcs	10mmx6m Grade 33 RSB			18,582.00		
14	12	pcs	3" GI pipe, Sched 40x 6m			37,200.00		
15	8	kgs	Welding Rod (6013, special, 2.5mm)			1,032.00		
16	8	roll	Cyclone Wire			14,400.00		
17	668	pcs	CHB 4"			16,700.00		
18	4	box	Tek Screw (1.5", metal)			2,640.00		
19	142	bags	Cement, Portland, 40kg			36,636.00		
TOTAL						321,620.00		
				XXXXXXXXXXXX				

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.