



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_ QUOTATION NO. 1141

Name of Business : \_\_\_\_\_ DATE: AUG 14 2023

Address: \_\_\_\_\_ P.R. NO. : 2023-07-1171

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. 233,360.00

FUND SOURCE: GAA

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 Aug. 22, 2023 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).

9. \* PhilGEPS Registration Number: \_\_\_\_\_

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

College/Dept./Office: **Research and Extension**

| Item No.                     | Qty | Unit   | Item                                                                     | Technical Specifications (Brand and Model) |               | ABC               | Unit Cost | Total Cost |
|------------------------------|-----|--------|--------------------------------------------------------------------------|--------------------------------------------|---------------|-------------------|-----------|------------|
|                              |     |        |                                                                          | COMPLY                                     | COUNTER OFFER |                   |           |            |
| 1                            | 192 | meters | #80 mm <sup>2</sup> THHN/THWN Copper Wire                                |                                            |               | 154,500.00        |           |            |
| 2                            | 34  | pcs    | Electrical PVC pipe, 2" x 10"                                            |                                            |               | 16,830.00         |           |            |
| 3                            | 170 | pcs    | RSC Saddle Clam, 2"                                                      |                                            |               | 20,400.00         |           |            |
| 4                            | 2   | pcs    | Entrance cap, 2"                                                         |                                            |               | 700.00            |           |            |
| 5                            | 2   | rolls  | Rubber tape, <u>umbo / big size</u>                                      |                                            |               | 270.00            |           |            |
| 6                            | 4   | rolls  | Electrical tape, <u>umbo / big size</u>                                  |                                            |               | 220.00            |           |            |
| 7                            | 8   | pcs    | Spool Insulator                                                          |                                            |               | 440.00            |           |            |
| 8                            | 1   | unit   | Main circuit breaker, with casing, 300A, 230V, copper poles, 2-terminals |                                            |               | 40,000.00         |           |            |
|                              |     |        | <b>TOTAL</b>                                                             |                                            |               | <b>233,360.00</b> |           |            |
| Counter offers: 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.