



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: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 1541

DATE: OCT 17 2025

P.R. NO. 2025-10-1521 /

ABC: Php. 232,965.00 /

FUND SOURCE: QAA

The Benguet State University through its Bids and Awards Committee will undertake SUP
 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 Oct. 24, 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: _____
 (If renewal of Business Permit is still on process, please indicate OR No: _____, date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____

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

College/Dept./Office: GSO

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			SUPPLY & DELIVERY OF THE FOLLOWING:					
			A. Materials for the improvement of fence in front of CPAG and CVM Buildings					
1	30	pcs	2"x2" mesh size, 4.5mm wire diameter. 4'x10' steel matting			36,000.00		
2	60	pcs	1/4" x 1 1/2" x 1 1/2" x 20' angle bar			63,000.00		
3	60	pcs	10mm square bars			25,200.00		
4	20	kilos	3.2mm E6013 welding rods			3,200.00		
5	20	gals	Red oxide primer			11,000.00		
6	20	gals	QDE Black			13,000.00		
7	4	gals	Paint Thinner			1,280.00		
8	25	gals	Semi-gloss latex paint bone ivory			22,000.00		
9	20	gals	Semi-gloss latex paint choco brown			17,600.00		
10	1	pc	14" metal cutting disk			400.00		
11	10	pc	4" metal cutting disk			900.00		
12	2	sets	4" roller handle with pan			660.00		
13	10	pcs	4" roller foam			750.00		
14	5	pcs	2" Paint brush			375.00		
			B. Materials for the installation of water submeter at CPAG					
1	2	unit	Water meter with BRASS line-in and Line-out nipple			2,000.00		
2	4	unit	3/4" x 1/2" Ø bell reducer (GI)			240.00		
3	8	unit	1/2" Ø x 4' nipple (GI)			240.00		
4	2	unit	2 1/2" Ø ball valve (BRASS)			500.00		
5	4	rolls	Teflon tape, 1"			120.00		
			C. Materials for the concreting of pathway at the side of the CIS Building					
1	88	bags	Portland cement			26,400.00		
			D. Construction supplies					
1	27	bags	Portland cement			8,100.00		
			TOTAL			₱232,965.00		

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.