



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. 970

Name of Business : _____ DATE: JUL 14 2025

Address: _____ P.R. NO. : 2025-06-1063

Email address: _____ Telephone No. _____ ABC: Php. 373,964.58

FUND SOURCE: B71

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 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 5:00 Pm of July 21, 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: _____, date of OR : _____ for the payment of renewal).

- * PhilGEPS Registration Number: _____

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

College/Dept./Office: **BSU FOOD PROCESSING CENTER**

Item No.	Qty	Unit	Item (Supply and Delivery)	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
(CONSTRUCTION MATERIALS FOR ROOFING AND CEILING REPAIR)								
1	9	pcs	Lumber, FASCIA BOARD 1"x10"x10'			373,964.58		
2	5	pcs	LUMBER, 2"x3"x10', Imported Pine wood			5,400.00		
3	21	gallon	Flatwell Enamel			1,700.00		
4	42	gallon	Quick Drying Enamel Paint, White			15,750.00		
5	10	gallon	Body Filler (Maselya)			35,070.00		
6	190	PCS	1/4" x 4' x 8' Marine Plywood			8,630.00		
7	1	kg	Finishing Nail, 2"			104,500.00		
8	1	kg	Common Wire Nail, 2 1/2			180.00		
9	32	pcs	1" quarter round x 10' Lumber Moulding			120.00		
10	2	gallon	Quick Drying Enamel Paint, Choco Brown			4,960.00		
11	3	set	Paint Roller Brush with Handle and Paint Pan, 6"-7"			1,620.00		
12	4	pcs	Paint Brush, LONG BRISTLE, 2"			435.00		
13	5	m	Floor Sanding Paper, #100			340.00		
14	25	pcs	Corrugated GI Sheet, Pre-painted GREEN, #26; 32"x8'			600.00		
15	44	pcs	Corrugated GI Sheet, Pre-painted GREEN, #26; 32"x10'			19,926.00		
						43,297.76		

16	69	pcs	Corrugated GI Sheet, Pre-painted GREEN, #26; 32"x12'			82,561.26	
17	16	pcs	Corrugated GI Sheet, Pre-painted GREEN, #26, ; 32"x16'			25,526.24	
18	3432	pcs	Tek Screw Nail (for wooden purlins), 2"			6,864.00	
19	1	gallon	Elastomeric Roofing Sealant			2,000.00	
20	16	pcs	Corrugated GI Sheet, Pre-painted GREEN, #26; 32"x6'			9,572.32	
21	8	pcs	Flat Sheet, Pre-painted GREEN, 3' x 8', 1.2mm			4,912.00	
			XXXXXXXXXXXX			373,964.58	

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.

RFQ 973

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