



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)

Agency: \_\_\_\_\_ QUOTATION NO. 757  
Name of Business: \_\_\_\_\_ DATE: JUN 05 2023  
Address: \_\_\_\_\_ P.R. NO.: 2023-06-904  
Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php.: 389,847.00  
FUND SOURCE: IGI

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.
- 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 June 13, 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).
- \* PhilGEPS Registration Number: \_\_\_\_\_

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

College/Dept./Office: **LADIES' DORMITORY**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	141	bags	Portland cement			43,710.00		
2	7	m <sup>3</sup>	Crushed sand			12,950.00		
3	4	m <sup>3</sup>	River sand			7,400.00		
4	7	m <sup>3</sup>	3/4" Crushed gravel			12,950.00		
5	74	pcs.	3/16" x 1 1/2" x 6.0 m. angle bar			51,504.00		
6	38	pcs.	2" ø x 6.0 m. G.I. pipe sched. 40			96,558.00		
7	952	pcs.	4" concrete hollow blocks			26,656.00		
8	137	pcs.	10 mm. ø x 6.0 m. reinforcing steel bar			38,360.00		
9	39	pcs.	16 mm. ø x 6.0 m. reinforcing steel bar			24,453.00		
10	21	pcs.	16 mm. ø x 6.0 m. plain round bar			10,584.00		
11	5	pcs.	3/16" x 2" x 2" x 6.0 m angle bar			5,810.00		
12	8	pcs.	43 mm. x 50 mm. x 3.0 m. heavy duty galvanized rail (2 mm thick)			5,200.00		
13	8	pcs.	(400 kg. LOAD BEARING) sliding door hanging wheel (M12 x 80)			2,080.00		
14	3	gal.	Red oxide metal primer			1,956.00		
15	6	gal.	QDE black paint			4,668.00		
16	2	gal.	Paint thinner			1,232.00		
17	2	pcs.	2" paint brush			148.00		
18	5	pcs.	14" ø metal cutting disk			1,850.00		
19	12	pcs.	1 1/2" x 1 1/2" x 6.0 m galvanized square tube (2mm thick)			7,440.00		
20	4	pcs.	2" x 2" x 6.0 m. square tube galvanized (2mm thick)			3,648.00		
21	48	pcs.	2" x 3" x 8' lumber			13,056.00		
22	8	pcs.	1/2" x 4' x 8' marine plywood			7,304.00		
23	1	kg.	1 1/2" CWN			130.00		
26	30	pcs.	2" X 3" X 10' lumber (brace)			10,200.00		
			XXXX					
			Total			389,847.00		

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