



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 946

DATE: JUL 07 2025

P.R. NO. : 2025-06-927 ✓

ABC: Php. 493,531.00

FUND SOURCE: BIDEC Project GA

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:

1. All entries must be written legibly and accurately.
2. Delivery period is within 15 calendar days.
3. 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.
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 5:00 PM of July 16, 2025. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
7. The item/s shall be procured by: a) line item; b) lot; c) sub-lot
8. 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: _____


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

College/Dept./Office: COLLEGE OF FORESTRY

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			Construction Supplies/Materials & Semi-expindable Equipment (Construction of Net house)					
1	15	cu.m	Riverstone			37,500.00		
2	25	cu.m	3/4" Crashed gravel			43,000.00		
3	23	cu.m	River sand			39,400.00		
4	10	can	Pebbles (1")			20,000.00		
5	257	bags	Portland Cement			78,740.00		
6	25	pcs	1" Ø x6.0m GI Pipe schedule 40			26,250.00		
7	15	pcs	1/2" Ø x 6.0m GI Pipe Schedule 40			8,250.00		
8	6	rolls	Cyclone wire, 5' X 10m			12,870.00		
9	2	pcs	3" Ø PVC Pipe X 3.0m			2,120.00		
10	1	can	PVC Solvent (500cc) 1L			264.00		
11	10	pcs	12mm Ø Plain Round bar			3,510.00		
12	40	kg	Welding rod,3.2mm thick E-6013			7,800.00		
13	20	pcs	3mm; Steel matting 2" X2" (HOLE) 4'X78'			17,000.00		
14	3	box	Metal cutting disc 4"Ø			1,386.00		
15	3	box	Grinding disc 4"Ø			1,074.00		
16	1	can	Metal primer (4L)			800.00		
17	5	pcs	1/2" GI Pipe Elbow			250.00		
18	5	pcs	1/2" Ø Couplings			275.00		
19	1	pcs	Steel float (for cement)			110.00		
			Fencing					
20	832	pcs	4" Concrete hollowblock			23,296.00		
21	40	pcs	2"Ø x 6.0m G.I Pipe Schedule 40			94,000.00		
22	10	rolls	3.5mmØ. 2"x2" 1.5mx40.m			21,980.00		
23	109	pcs	10mmØ x 6.0m Reinforcing steelbar			32,700.00		
24	6	cu.m	Crushed Sand			10,800.00		
26	6	kg	#16 G.I Tire wires			960.00		
28	5	pcs	14"Ø Metal cutting disc			1,850.00		
29	1	gallon	Red Oxide Metal Primer			343.00		

30	3	pcs	Paint brush, 1 1/2"			105.00		
31	2	pcs	Padlock 15mm thick, 38mm, 50mm (HARDENED)			900.00		
32	3	pcs	1"Ø Cyclidrical Hinges (STEEL)			648.00		
			Other Supply					
33	1	units	G-Clamp, Metal, 12 inches width			895.00		
34	1.	unit	Crowbar , size: 750mm handle size:18mm			395.00		
35	2	unit	Plier, Anti-Rust (:6"/160mm) LONG NOSE			600.00		
36	2.	unit	Redela (280x130mm)			600.00		
37	2	unit,	Hammer, Claw Hammer 220g / 8oz Fiberglass Handle, Heat treatment, 45# carbon steel, Drop-forged hammerhead			1,960.00		
38	3.	bottle	Wood Glue 500G Water-Resistant Polyvinyl Acetate Adhesive			900.00		
			TOTAL			493,531.00		
			XXXXXXXXXXXX					

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.

Revised: 9/19/2022

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