

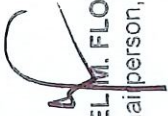


REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 1404
Name of Business : _____ DATE: AUG 28 2026
Address: _____ P.R. NO. :2026-08-SP-372
Email address: _____ Telephone No. _____ ABC: Php. 428,188.00
FUND SOURCE: OPAPRU SIPAT Phase II

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 30 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 45 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 Sept. 18, 2026 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

College/Dept./Office: Program SIPAT/OES

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	125	pc	Aluminum Channel Lock 1cmx3cmx4cm, 1.5mm thick			23,250.00		
2	261	pc	Wiggle Wire PVC (coated) 3mm thick			45,675.00		
3	7	roll	UV Treated Polyethylene (Plastic Sheet) 7m x 50m			349,993.00		
4	12	pc	C-Purlins Galvanized 50mm x 100mm x 6.0m 1.2mm thick			7,800.00		
5	5	kg	Welding Rod 3.2mm, E-6013			1,100.00		
6	1	pc	Metal Cutting Disc 14"			370.00		
			TOTAL			428,188.00		
			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