



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)

Name of Owner/ Corporation/ Cooperative/ Agency: _____
Name of Business : _____
Address: _____
Email address: _____ Telephone No. _____
QUOTATION NO.: 1017
DATE: SEP 22 2026
P.R. NO. : 502 & 503
ABC: Php.: 338,720.00
FUND SOURCE: IGF-Common

The Benguet State University through its Bids and Awards Committee will undertake **Small Value Procurement** 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 45 calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
- Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
- In case two or more bidders are determined to have submitted the Lowest Calculated and Responsive Quotation, the Benguet State University shall adopt and employ "draw lots" as the tie-breaking method to finally determine the winning bidder in accordance with GPPB Resolution No. 04-2026.
- The Benguet State University may cancel or terminate the contract at any time under any of the grounds provided under RA No. 12009.
- Deadline of submission of quotation is on or before **5:00PM of Sept. 29, 2026. Offers shall be submitted in sealed or open quotation in person to the Procurement Management Office, 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; ✓ _____
- Documentary requirements to be submitted with this RFQ:
 - Mayor's Permit
 - Latest Income / Business Tax Return (if the total ABC is above Php 500,000.00)
☐Duly Notarized Omnibus Sworn Statement under RA 12009 (shall the bidder opt to submit quotations for multiple lots with a combined Approved Budget for the Contract (ABC) exceeding Php.50,000.00, or for a single lot with an ABC exceeding Php.50,000.00, the submission of the Omnibus Sworn Statement (OSS) shall be required)
 - PhilGEPS Registration Certificate / PhilGEPS Registration No.: _____
 - Certificate of Exclusivity, patents, trade secrets, or copyrights (for Direct Contracting)
 - Professional license/CV (for Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services and Highly Technical Consultants)

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

College/Dept./Office: GSO

College/Dept./Office: GSO								
Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
LOT 1: Supply and Delivery of Materials for the repair of covered walk at ELS								
1	250	bags	Portland Cement 40kg/bag			70,000.00		
2	18	cu.m	Crushed Gravel 3/4"			36,000.00		
3	18	cu.m	Crushed Sand			36,000.00		
4	1250	pcs	CHB 4" Non-load Bearing Block			25,000.00		
5	100	pcs	RSB 10mm x 6.0 m			40,000.00		
6	100	pcs	RSB 12mm x 6.0 m			58,000.00		
7	46	pcs	Round Bar, 16mmx 6.0 (plain round)			35,880.00		
8	40	pcs	Angle Bar steel 6mm x 1 1/2" x 1 1/2"			44,000.00		
9	20	kg	Welding rod, E6013 3.2mm thick			5,000.00		
10	20	kg	G.I Tie wire # 16			3,600.00		
11	30	pcs	Metal cutting Disc 4"			2,250.00		
12	5	pos	Metal cutting Disc 14"			3,000.00		
					Subtotal	358,730.00		

LOT 2 : Supply and Delivery of Materials for the establishment of DRRM Corners in all Colleges & Universities, and Construction of steel railings and foldable steel stairs at emergency exits at CTE						
A. Materials for the establishment of DRRM Corners in all Colleges & Universities						
1	45	pcs	Marine plywood, 1/2" x4'x8'			32,400.00
2	120	pcs	Lumber Imported pine, 2"x3"x8'			49,200.00
3	85	pcs	Lumber Imported pine, 2"x4"x8'			44,200.00
4	25	pcs	Clear glass, 1/4" x4'x8' (6mm thick)			33,750.00
5	30	pcs	Aluminum sliding caha (upper)			21,000.00
6	45	pcs	ALuminum sliding caha (lower)			27,000.00
7	30	pcs	Aluminum glass clip, 10' L			5,400.00
8	30	pcs	Aluminum roller, 10'L			7,500.00
9	50	tubes	Silicon sealant crack proof, 300ml water proof			17,500.00
10	3	pcs	Diamond blade, oil glass cutter			1,950.00
B. Materials for Construction of steel railings and foldable steel stair for safety at the emergency exits						
11	30	pcs	G.I. Pipe (s40), 2" Ø x 6.0m			75,000.00
12	30	pcs	G.I. Pipe (s40), 1 1/2" Ø x 6.0m			58,500.00
13	140	pcs	Round bar, 16mm Ø x 6.0m			84,000.00
14	20	kg	Welding rod, E6013 3.2mm thick			5,000.00
15	1	pcs	Metal cutting Disc 14" Ø			750.00
16	20	pcs	Metal cutting Disc 4" Ø			1,900.00
17	10	pcs	Grinding disk, 4" diam.			1,100.00
18	5	gal	Gray alkyl metal primer paint			5,350.00
19	8	gal	QDE Semi-gloss, black paint			7,000.00
20	2	gal	Paint thinner			1,040.00
21	6	pcs	Paint brush, 1 1/2" long bristle			450.00
					Subtotal	479,990.00
					Grand Total :	838,720.00
*****Nothing Follows*****						
			Note: Kindly indicate unit price per item.			

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

Revised: September 2025