



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: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 511

DATE: MAR 10 2026

P.R. NO. : 2026-01-461

ABC: Php. 572,550.00

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:

- 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.
- 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 March 17, 2026. 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 BIDEC Project

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	36	pcs	Lumber 2"x3"x10' <u>Imported pine wood NC</u>			12,960.00		
2	15	pcs	Lumber 2"x3"x12' <u>Imported pine wood NC</u>			6,480.00		
3	20	pcs	Lumber 2"x2"x10' <u>Imported pine wood NC</u>			4,800.00		
4	47	pcs	Lumber 2"x2"x8' <u>Imported pine wood NC</u>			13,536.00		
5	620	pcs	Conc. Hollowblocks 4"			17,360.00		
6	25	kg	G.I Tie Wires #16			5,000.00		
7	41	PCS	10mmØ X 6.0m			14,760.00		
8	2	box	4"CWN			3,250.00		
9	1	box	2 1/2" Common wire nail			3,375.00		
10	3	kg	2"CWN			405.00		
11	13	kg	Twisted umbrella nail			2,288.00		
12	1	galloon	Roofing elastomeric sealant (Volcaseal)			2,671.00		
13	166	bag	Portland Cement			51,460.00		
14	11	cu.m	Crushed Sand			20,200.00		
15	10	cu.m	3/4" Crushed gravel			18,400.00		
16	2	cu.m	Riversand (for plastering)			3,600.00		
17	1	pcs	Metal cutting disc, 14"Ø			605.00		
18	20	pcs	3" Ø x 6.0m G.I Pipe Sched.40			147,060.00		
19	45	pcs	1 1/2" Ø x 6.0m G.I Pipe Sched. 40			119,835.00		
20	10	kg	Welding rodE-6013 3.2mm thick			3,000.00		
21	1	galloon	Red oxide metal primer			600.00		
22	2	pcs	2" Paint brush			140.00		
23	10	pcs	2"x2"x12' Lumber imported plywood			2,600.00		
24	3	kg	1 1/2" Common wire nail			390.00		
25	3	kg	3" Common wire nail			390.00		
26	20	rolls	6ft x 30ft (2"x2") Cyclone wire			89,040.00		
27	20	pcs	12mmØ x 6.0m Reinforcing steel bar			5,020.00		

28	40	pcs	10mmØ x 6.0m Reinforcing steel bar			7,600.00		
29	5	pcs	1/2"x4"x8' Phenolic board			3,180.00		
30	5	rolls	Net 6' height (100m)			12,935.00		
			TOTAL			52,500.00		
			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