



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_ QUOTATION NO.: 534  
 Name of Business: \_\_\_\_\_ DATE: MAR 17 2025  
 Address: \_\_\_\_\_ P.R. NO.: 2026-03-IGF-406 -  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Pnp. 499,950.00  
 FUND SOURCE: UBA IGP DEV'T FUND

The Benguet State University through its Bids and Awards Committee will undertake \_\_\_\_\_ SVF  
 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 25, 2025. 2025 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, BAQ (Goods & Services)

College/Dept./Office: POULTRY PROJECT

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	20	roll	SUPPLY AND DELIVERY OF MATERIALS FOR POULTRY FENCING					
			2"x2" x 1.5m x 10m cylcone wire, 3.5mm thickness			60,000.00		
2	15	pc	3"Ø x 6.0m G.I. pipe sched 40 (seamless)			112,500.00		
3	45	pc	2"Ø x 6.0m G.I. pipe sched 40			157,500.00		
4	126	pc	10mmØ x 6.0m RSB			22,680.00		
5	60	kg	Welding rod, E6013, 3.2mm thickness			8,400.00		
6	300	roll	CHB, 4"x8"x16"			8,400.00		
7	20	pc	16mmØ x 6.0m RSB			7,600.00		
8	220	bag	Portland cement			66,000.00		
9	10	cu.m	Crushed sand			18,500.00		
10	10	cu.m	3/4" crushed gravel			18,500.00		
11	5	cu.m	River sand			9,250.00		
12	10	pc	14"Ø metal cutting disc			3,700.00		
13	8	gal	Red oxide primer			5,280.00		
14	5	pc	2" paint brush			400.00		
15	2	gal	Paint thinner			1,240.00		
			<b>TOTAL</b>			<b>P 499,950.00</b>		

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.