



for posting

REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency:

QUOTATION NO. 706

Name of Business :

DATE: JUN 27 2022

Address:

P.R. NO. : 2022-66-726

Email address:

Telephone No. _____

ABC: Php. 76,360

The Benguet State University through its Bids and Awards Committee will undertake NP-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 15 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 30 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 3 calendar days upon receipt of RFQ.
- 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: _____

REYNANTE B. BASCO
Chairperson, BAC (Goods & Services)
6-22-22

College/Dept./Office: **F College of Forestry**

| Item No. | Qty | Unit | Item | Technical Specifications (Brand and Model) | | ABC | Unit Cost | Total Cost |
|---------------------|-----|------|------------------------|--|---------------|------------------|-----------|------------|
| | | | | COMPLY | COUNTER OFFER | | | |
| 1 | 320 | pc | Concrete Hollow Blocks | | | 5,760.00 | | |
| 2 | 8 | cu.m | Crushed Sand | | | 10,800.00 | | |
| 3 | 4 | cu.m | Crushed Gravel | | | 5,400.00 | | |
| 4 | 4 | cu.m | Fine Sand | | | 5,400.00 | | |
| 5 | 60 | bags | Cement | | | 16,200.00 | | |
| 6 | 35 | pcs | 10mm steel bar | | | 11,200.00 | | |
| 7 | 10 | kgs | # 16 tie wire | | | 1,600.00 | | |
| TOTAL | | | | | | 56,360.00 | | |
| 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

* Not a ground for disqualification for failure to indicate but required as a condition for award.