

## Republic of the Philippines

## Republic of the Philippines Benguet State University BOKOD CAMPUS PROCUREMENT OFFICE Ambangeg, Daklan, Bokod, Benguet 2605 Email: bokod.procurement@bsu.edu.ph REQUEST FOR QUOTATION (RFQ) (ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency:						QUOTATION NO. 01-2024-009 DATE:			
ame of E	Busines	ss:				2024-01-79	/2014	-01-70	
Address:									
			Telephone No		FUND SOU				
			ate University through its Bids and Awards ( der the following terms and conditions:	Committee	will undertal	ke NP-6	VP	for ti	
All en	tries m	nust he	written legibly and accurately.						
			within <u>20</u> calendar days.						
			all be for a minimum of three months, in cas	se of exper	ndable suppli	es. and a minir	num of o	ne vear in	
			dable supplies from date of acceptance by t					you	
		0.50	be for a period of30 calendar day						
			pecifications: Kindly specify in the column pro		ow whether t	he offer fully co	mplies v	ith the	
specif	fication	ns or a	counter offer.		1				
Dead	line of	submis	ssion of quotation is on or before 5pm	_of Marc	h 222024.	Offers may be	submit	ted in	
seale	d or o	pen qu	iotation in person, or through email (boko	od.procure	ement@bsu	.edu.ph)			
The it	em/s s	shall be	procured by:a) line item;/_	_b) lot;	c) su	b-lot			
Busin	ess Pe	ermit N	umber:	,	date of issue	9:		place of	
issue:			umber :,(If renewal of Busines , date of OR :	s Permit is	still on proc	ess please ind	isate OR		
					e payment of	renewal).			
· * Phil	GEPS	Regist	ration Number:		2)	\ \\\\\ <sub>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</sub>			
						REYNANTE			
					Chairp	erson, BAC (Go	oods & S	ervices)	
ollege/	Dept./	Office:	General Services Office		(	•			
		Unit	Item	Technical S	Specifications			/	
Item	Qty			(Brand and Model)		ABC	Unit	Total Cos	
No.	Qty	Oilit	item	COMPLY	COUNTER OFFER	ABO	Cost	Total Co.	
			S.1 CONSTRUCTION SUPPLIES						
1	80	pcs	Plywood - Marine, 1/2			80,000.00			
2	24	pcs	Plywood - Marine, 3/4			33,600.00			
3	116	pcs	Lumber - 2x2x10 - FINE WasD			34,800.00			
4	8		Common Nails - 4"			784.00			
5	5	kg	Common Nails - 1"			490.00			
6	60	bg	Cement			16,800.00 40,000.00			
7	5	pcs	1.2m x 1.2m Aluminum Sliding Window High Quality Exhaust Fan 10 inches wall mounted			10,000.00			
0	3	pcs	S.3 ELECTRICAL SUPPLIES			10,000.00			
9	1	box	75m PDX Non-Metallic (1.6mm/2C)			3,000.00			
10	15	pcs	Ceiling Receptacle 4 1/4			1,050.00			
11	30	pcs	PVC Junction Box			600.00			
12	10	pcs	Universal Convenience Outlet 4gang			1,100.00			
13	10	pcs	Surface Convenience Switch 2gang			1,400.00			
14	5	pcs	15 Heat Resistance Flame Retardant Tape			275.00			
15	12	piece	FLAT LAMP - LED, 22w daylight, E27 base, 2275		8	7,800.00			
			lumens, 201mm diameter  TOTAL			231,699.00			
						231,033.00			
		ounter o	XXXXXXXXXX						
	C	ounter o							
			Delivery Period:						
			Warranty:Price Validity:		_				
			Frice validity.						
1/1	e hero	hy suh	mit our quotations, accept the general condi	tions for th	e above item	ns and be bound	d by our	offer.	
VV	e nere	by Sub	mit our quotations, accept the general condi-		C GROVE ROIL	and bo board			
			Signature over Printed Name	-		Date and Tir	me of Rece	ipt of RFQ	

<sup>\*</sup> Not a ground for disqualification for failure to indicate but required as a condition for award.