



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 1015

Name of Business : \_\_\_\_\_

DATE: AUG 23 2023

Address: \_\_\_\_\_

P.R. NO. : 2023-08-1066

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 170,914.80

FUND SOURCE: IGI

The Benguet State University through its Bids and Awards Committee will undertake MP-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 45 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 on or before 5:00 PM of Aug. 31, 2023. **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: \_\_\_\_\_

**REYNANTE B. BASCO**  
 Chairperson, BAC (Goods & Services)  
8-24-23

College/Dept./Office BUS

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
<b>1</b>	<b>1</b>	<b>lot</b>	<b>Materials for Installation &amp; Window Repairs</b>			<b>90,650.00</b>		
	10	pcs	0.6mm x 1m x 3.648m roofing sheet pre-painted green (rib type)					
	250	pcs	2" Teck screw (for wooden purlins)					
	5	pcs	1" x 10' x 12' Fascia Board Lumber					
	6	pcs	2" x 6" x 12' lumber (rafter)					
	4	pcs	2" x 8" x 10' lumber					
	36	pcs	2" x 3" x 10' lumber (purlins)					
	3	pcs	0.6mm x 4' x 8' flat sheet prepainted Green					
	10	pcs	2" x 3" x 12' lumber					
	8	pcs	2" x 4" x 10' lumber (window jamb)					
	8	pcs	0.6m x 18" x 8' valley cutter pre-painted green					
	1	gal	Roofing Sealant					
	17	pcs	1/4" x 4' x 8' marine plywood					
	43	pcs	2" x 2" x 10' lumber (ceiling joist)					
	3	kgs	2.5 CWN					
	6	kgs	4" CWN					
	1	kg	1" CWN					
	2	gal	body filler					

	2	gal	flatwall enamel					
	4	gal	QDE White					
	2	gal	Glazing Putty (plasolax)					
	2	sets	6"/7" paint roller brush with handle & pan					
	2	pcs	2" paint brush					
	3	pcs	6"/7" microfiber roller brush (replacement)					
	3	yards	#100 floor sanding paper					
	2	gal	Paint Thinner					
<b>2</b>	<b>100.331</b>	<b>lot</b>	<b>1/4" thick clear sliding window glass with aluminum frames</b>				<i>80,264.80</i>	
			<b>Size= 185 and Area = 100.331sq.ft x P800sq.ft. ;</b>					
			<b>TOTAL</b>				<i>170,914.80</i>	

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

RFQ 1015 