



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: \_\_\_\_\_

QUOTATION NO. 115

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

DATE: FEB 17 2023

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

P.R. NO. : 2023-02-213

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

ABC: Php. 592,630.00

FUND SOURCE: \_\_\_\_\_ IGI

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 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 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 FEB. 22, 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)

College/Dept./Office: **RSDC**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
SUPPLY AND DELIVERY OF CONSTRUCTION SUPPLIES								
1	35	kg	CWN 4"			3,325.00		
2	45	kg	CWN 3"			4,275.00		
3	19	kg	CWN 2 1/2"			1,805.00		
4	5	kg	CWN 1 1/2"			475.00		
5	7	kg	CWN 1 "			665.00		
6	150	pcs	Lumber 2"x3"x10', eco pine			45,000.00		
7	120	pcs	Lumber 2"x3"x12', eco pine			43,200.00		
8	170	pcs	Lumber 2"x2"x12', eco pine			47,600.00		
9	60	pcs	Lumber 2"x4"x12', eco pine			29,400.00		
10	100	pcs	Lumber 2"x2"x10', eco pine			19,000.00		
11	8	pcs	Plywood marine 1/2"x4'x8'			6,800.00		
12	40	pcs	Plywood marine 1/4"x4'x8'			22,400.00		
13	235	bag	Portland cement			70,500.00		
14	3	cu m	Crushed sand			4,500.00		
15	20	pcs	Masonry drill bit 1/4",			2,700.00		
16	20	pcs	Masonry drill bit 3/4",			2,200.00		
17	80	bag	Tile adhesive			20,800.00		
18	320	pcs	Floor tiles .60mx.60m, light brown with design			60,800.00		
19	400	pcs	Floor tiles .60mx.60m, white with design			76,000.00		
20	160	pcs	Floor tiles .30mx.30m, light brown with design			14,400.00		
21	19	pcs	Perforated spandrel .4mmx4'x8' thick, pre-painted white			4,864.00		

22	599	pcs	Spandrel panel, rib type, 4mmx4"x8'			94,043.00		
23	26	pcs	Wall angle .4mmx 25mmx25mmx3.0m			4,576.00		
24	24	pcs	Center moulding .40mmx9"x8'			7,392.00		
25	10	box	Blind rivets 3/16"x1/4", 1000pc/box			3,800.00		
26	30	pcs	Metal cutting disc 4"			1,950.00		
27	2	box	Wood screw flat head, zinc plated, 3mm threadx25mm length			160.00		
			<b>TOTAL</b>			<b>592,630.00</b>		
			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

PR# 213