



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. 1251

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

DATE: OCT 17 2023

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

P.R. NO. : 2023-09-1231

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

ABC: Php. 207,002.71

FUND SOURCE: 101

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 on or before 5:00 pm of Oct. 23, 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: CF

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	589	pcs	CHB, 4"			₱ 15,903.00		
2	117	pcs	RSB, 10mmø x6.0m			₱ 20,475.00		
3	50	pcs	RSB, 12mmø x6.0m			₱ 9,750.00		
4	6	kg	G.I Tie wires, #16			₱ 900.00		
5	134	bags	Portland cement			₱ 40,200.00		
6	2	m3	River sand			₱ 3,000.00		
7	6	m3	Crushed sand			₱ 9,000.00		
8	6	m3	3/4" crushed sand			₱ 9,000.00		
9	2	sets	Roll-up door w/ box (1.72mx2.60m) galvanized 0.6mm thick(manual)			₱ 32,243.71		
10	8	pcs	Rubberized floor mat (4'x8') 5mm thick			₱ 7,488.00		
11	8	pcs	3"ø 90° elbow PVC			₱ 760.00		
12	11	pcs	3"øx 10' PVC pipe series 1000			₱ 10,505.00		
13	3	can	100 CC. PVC solvent			₱ 585.00		
14	8	pcs	4"x7"x8'.0" spanish type gutter pre-painted green			₱ 3,160.00		
15	1	box	1/8"x1/2" blind rivets			₱ 320.00		
16	5	pcs	14"ø metal cutting disk			₱ 1,900.00		
17	2	gal	Adhesive (contact cement/ rugby)			₱ 1,992.00		
18	38	pcs	Lumber, 2"x4"x10'			₱ 16,720.00		
19	3	kg	CWN, 2 1/2"			₱ 300.00		

20	45	pcs	12mm x 6.0m square bar			₱ 16,200.00		
21	7	pcs	5mm, 20mmx6.0m flat bar steel			₱ 6,125.00		
22	140	pcs	8mmx2" screw nail			₱ 210.00		
23	2	L	Red oxide metal primer			₱ 266.00		
			<b>XXXXXXXXXX</b>					
			<b>TOTAL</b>			<b>207,002.71</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.

*aw*

*RFQ 1251*

*242*