



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 1261

Name of Business : _____

DATE: NOV 07 2022

Address: _____

P.R. NO. : 2022-06-665

Email address: _____ Telephone No. _____

ABC: Php. **109, 835.00**

FUND SOURCE: SP

The Benguet State University through its Bids and Awards Committee will undertake NP SVI
 _____ 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 Nov. 9 2022. **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: PAPIC

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
Construction Supplies						28,500.00		
1	4	sets	Scaffolding Set 1.7 x 1.2 m, galvanized iron, schedule 20 2pcs - H frame (1.7 x 1.2m) 2pcs - Cross brace 4pcs - Joint pins			10,000.00		
15	2	pc	Claw Hammer 16 oz with fiberglass handle			900.00		
16	10	kg	Concrete Nail, 1"			800.00		
17	10	kg	Concrete Nail, 2"			700.00		
18	2	kg	Concrete Nail, 3"			900.00		
19	2	pc	Tape Measure, Tylon Coated, 5m			1,300.00		
22	20	pair	Rubber Gloves, (Reusable 24", arm-length, Nitrile gloves, any color)			900		
25	200	pc	Expansion Bolt, 3/8"			10,000.00		
26	15	pc	Metal Chain Lock 60 cm (Heavy Duty)			3,000.00		
Painting Supplies						31,435.00		
2	20	gallon	Sem-gloss latex paint, White			12,000.00		
3	4	gallon	Sem-gloss latex paint, Yellow			2,400.00		
4	4	gallon	Sem-gloss latex paint, Green			2,400.00		
5	4	gallon	Sem-gloss latex paint, Red			2,400.00		
6	4	gallon	Sem-gloss latex paint, Orange			2,400.00		
7	4	gallon	Sem-gloss latex paint, Black			2,400.00		

8	4	gallon	Sem-gloss latex paint, Brown			2,400.00		
9	1	gallon	Quick dry enamel			1,670.00		
10	10	pc	Paint brush 2"			890.00		
11	10	pc	Paint brush 3"			950.00		
12	5	pc	Paint brush 4"			625.00		
13	10	pc	Steel Brush (101mm)			500.00		
14	5	pc	Roller Brush (152mm)			400.00		
Other supplies							16,600.00	
21	12	pc	Braked, Swivel Caster, 400kg, Load capacity, 125mm diameter			12,600.00		
23	1	pc	Leveling hose, 3/4" 10 meters			4,000.00		
Plumbing Supplies							33,300.00	
27	4	pc	Gate valve, Brass, 1 1/2" Dia			26,400.00		
28	40	roll	Teflon Tape 1"			600.00		
29	1	pc	Fire Hose 2 1/2 by 50 ft Double Jacket brass coupling			6,300.00		
TOTAL							109,835.00	
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 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# 065