



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: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 1327

DATE: NOV 03 2023

P.R. NO. : 2023-10-1309

ABC: Php. 246,125.00

FUND SOURCE: HORTI IGI

The Benguet State University through its Bids and Awards Committee will undertake NP-CVP 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. 8, 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: Horticulture Research and Training Institute (HORTI)

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			CONSTRUCTION OF CONCRETE BED PAN					
1	1,750	pcs	CHB 5"			43,750.00		
2	16	cubic/meter	Crushed Sand			24,000.00		
3	10	cubic/meter	Crushed gravel			15,000.00		
4	8	cubic/meter	Fine Sand			11,200.00		
5	85	bag	Cement			25,500.00		
6	150	pcs	Steel Bar			67,500.00		
7	25	kls	#16 Tire Wire			4,000.00		
8	2	pcs	14" Metal cutting Disc			800.00		
9	8	pcs	Trolley Coster Wheel (fixed) 4" Wheel diameter, 1 1/4", Wheel width 90kg load capacity, PVC wheel thread			4,800.00		
10	2	pcs	12mmx1" x4" x20" steel tube			3,000.00		
	6	pcs	1.2mmx1"x1" x 1" x20" steel tube			5,400.00		
11	10	kls	Welding rods			1,600.00		
12	28	pcs	1/4" x 2"x2x20" angle bar			39,200.00		
13	5	pcs	5 pcs 4" grinding disc			375.00		
			TOTAL			246,125.00		

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 _____

* Not a ground for disqualification for failure to indicate but required as a condition for award.