



For posting

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

Name of Owner/ Corporation/ Cooperative/

QUOTATION NO. 1348

Agency: _____

DATE: NOV 05 2023

Name of Business : _____

P.R. NO.: 2023-07-971

Address: _____

Telephone ABC: Php. 99,779.00

Email address: _____

FUND SOURCE: IGI

The Benguet State University through its Bids and Awards Committee will undertake UP-CVP _____
 for the item/s listed below under the following terms and conditions:

1. All entries must be written legibly and accurately.
2. Delivery period is within 25 calendar days.
3. 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.
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications: Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 5:00 Pm of Nov. 15, 2023. **Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)**

7. The item/s shall be procured by: X a) line item; X b) lot; _____ c) sub-lot
8. 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).

9. * PhilGEPS Registration Number: _____

REYNANTE B. BASCO
 Chairperson, BAC (Goods & Services)

College/Dept./C ULIS

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	1	Lot	Materials for Construction of Drainage Canal with Iron Grills & paver tiling					
	1138	pcs	Non-Skid Tile (Paver Tile) -1138			38,692.00		
	55	pcs	16 x 16" ceramic floor tile			4,675.00		
	162	pcs	4" Concrete Hollow blocks			4,212.00		
	3	bags	Tile Grout (2kgs per bag)			270.00		
	37	bags	Portland Cement			11,100.00		
	10	bags	Tile Adhesive (25kgs per bag)			2,900.00		
	3	Cubic	River sand			4,650.00		
	3	Cubic	3/4" crushed gravel			4,650.00		
	8	pcs	1 1/2" x 1 1/2" x 3/16" x 6.0m angle Bars			5,280.00		
	15	pcs	12mm x 6.0m plain round bar			3,510.00		
	2	lit	red oxide metal primer			430.00		

2	pcs	1" paint brush			90.00	
1	pc	2" paint brush			70.00	
50	pcs	2" x 4"x 10" lumber imported pine wood			19,250.00	
		TOTAL			99,779.00	

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 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 1048

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