



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. 1428
DATE: NOV 15 2023
P.R. NO. : 2023-11-1406
ABC: Php. 291,234
FUND SOURCE: IGI

The Benguet State University through its Bids and Awards Committee will undertake NP- SUP 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 9:00 Am of Nov. 20, 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: _____

(Handwritten signature and stamp)
REYNANTE B. BASCO
Chairperson, BAC (Goods & Services)

College/Dept./Office: OVPAF

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	5	boxes	#2.0 mm^2 THHN/THWN (150m) wire e 2300			11,500.00		
2	5	boxes	#3.5 mm^2 THWN/THWN (150m) wire			17,000.00		
3	50	rolls	electrical tape (big size)			2,500.00		
4	50	boxes	#01 staple wire			4,250.00		
5	300	pcs	E12 bulb (warm white) 5W (pilot bulb)			16,500.00		
6	100	pcs	pigtail socket (omni) E12-102			1,000.00		
7	20	gal	enamel paint (white)			15,800.00		
8	8	gal	paint thinner			3,040.00		
9	80	pcs	universal C.O elements			5,200.00		
10	30	packs	cable tie 4" long and 5"long			1,500.00		
11	15	pcs	concrte staple wire/cable clips			2,250.00		
12	2	pcs	paint brush 2"			80.00		
13	2	pcs	paint brush 1"			44.00		
14	2	pcs	glow gun (big size)			750.00		
15	100	pcs	glow stick			1,200.00		
16	2	pcs	soldering iron			900.00		
17	2	rolls	soldering led			700.00		
18	2	can	soldering paste			350.00		
19	50	pcs	male plug			1,000.00		
20	2	rolls	tie G.I./wire #12 and #14			170.00		
21	50	pcs	blinker			17,500.00		

22	200	pcs	Led light Adapter plug			30,000.00		
23	100	pcs	Led lighth wire connector			7,500.00		
24	1	box	Led strip lighth (white)			18,500.00		
25	2	box	Led strip lighth (yellow)			33,000.00		
26	2	box	Led strip lighth (green)			33,000.00		
27	2	box	Led strip lighth (blue)			33,000.00		
28	2	box	Led strip lighth (red)			33,000.00		
			TOTAL			291,234.00		
			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.

RFQ 1428

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