



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. 1133

Name of Business : _____

DATE: OCT 11 2022

Address: _____

P.R. NO. : 2022-10-1033

Email address: _____ Telephone No. _____

ABC: Php. 224,905

FUND SOURCE: TBI PHASE II-911

The Benguet State University through its Bids and Awards Committee will undertake NIP - SVIP

- 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 17, 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: _____
- * PhilGEPS Registration Number: _____

College/Dept./Office: ATBI/K

REYNANTE B. BASCO *CSG*
 Chairperson, BAC (Goods & Services)
11-12-22

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A.		LOT	SUPPLY AND DELIVERY OF THE FOLLOWING CONSTRUCTION SUPPLIES:					
1	156	bags	Portland Cement			48360.00		
2	13	m3	Crushed Sand			19500.00		
3	78	bags	Tile Adhesive			19890.00		
4	71	bags	Tile Grout			4615.00		
5	4	pc	Tile cutting disc (un-segmented)			1440.00		
6	1380	pc	16"x16" floor tile, ceramic			131100.00		
			TOTAL			224,905.00		
			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.