



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 688
 Name of Business : _____ DATE: JUN 21 2022
 Address: _____ P.R. NO. : 2022-06-422
 Email address: _____ Telephone No. _____ ABC: Php. 127, 335.00

The Benguet State University through its Bids and Awards Committee will undertake NP-VVP
 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 **3** calendar days upon receipt of RFQ.
- 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)
6-21-22

College/Dept./Office: **Office of Extension Services**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	50	pc	12 mm steel bar, 6 meters			12,500.00		
2	3	pc	steel matting, 4'x8'			2,040.00		
3	1	roll	#14 tie wire (35 kgs)			2,850.00		
4	32	pc	GI pipes, 3/4", s20			19,840.00		
5	42	pc	GI pipes, 1/2", s20			17,430.00		
6	10	pc	GI pipes, 1/2", s40			4,950.00		
7	34	pc	GI pipes, 1", s40			39,100.00		
8	10	pc	GI pipes, 2", s40			23,000.00		
9	25	pc	1" cylindrical hinges			1,375.00		
10	50	pc	GI turn buckle (1/2")			4,250.00		
TOTAL						127,335.00		
XXXXXXXXXX								

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.