



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)**

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_

QUOTATION NO. 873

Name of Business : \_\_\_\_\_

DATE: August 08, 2022

Address: \_\_\_\_\_

P.R. NO. : 2022-08-855

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: 123,260.00

The Benguet State University through its Bids and Awards Committee will undertake NP-CVP

- 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
- 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
- Deadline of submission of quotation is \_\_\_\_\_ calendar days upon receipt of RFQ.
- The item/s shall be procured by: \_\_\_\_\_ a) line item; \_\_\_\_\_ b) lot; x c) sub-lot
- Business Permit Number : \_\_\_\_\_, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_.
- \* PhilGEPS Registration Number: \_\_\_\_\_

**REYNANTE B. BASCO**  
Chairperson, BAC (Goods & Services)  
8-11-22

College/Dept./Office: **CSAC**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost	
				COMPLY	COUNTER OFFER				
<b>A</b>	<b>Delivery of Agricultural Supplies/Equipment</b>								
3	500	pcs	Sack (single; green)			10,500.00			
4	500	pcs	Plastic (Clear, S.22x38)			4,750.00			
5	5	roll	Plastic straw			600.00			
6	80	pcs	Trichoderma (pure culture)			6,000.00			
7	1	roll	Hose (rubberized, 3/4" diam., 90m./roll)			4,200.00			
9	1	unit	Chaff cutter (steel)			14,500.00			
13	2	Pcs	Shovel (all steel, pointed)			960.00			
14	1	Unit	Weighing scale (100kl cap., clock type)			4,300.00			
18	1	Pcs	Digging bar (leaf spring blade)			500.00			
19	1	Unit	Chain saw (handy, 24", air-cooled, gas)			5,000.00			
20	35	Pcs	Plastic mat (1"x2'x3', black)			4,375.00			
<b>B</b>	<b>Delivery of Construction/Electrical Supplies</b>						<b>55,685.00</b>		
10	1	Unit	Gas engine (7.5Hp, low speed, recoil starter, 3.6 lit. fuel cap. Standard type)			12,000.00			
11	8	Pcs	Steel mating (4x6, 2"x2" holes, #10)			9,600.00			
12	5	roll	Steel mating (4x6, 2"x2" holes, #06)			2,000.00			
16	1	Roll	Screen (10mm, g.14)			4,800.00			
17	20	Pcs	Corrogated G.I sheet (painted, 7')			8,000.00			
21	15	Pcs	Galvanized film-lock channel w/ W-clip, 6m.			27,000.00			
22	50	Pcs	Hose clamp (3/4", black)			2,500.00			
<b>C</b>	<b>Delivery of Janitorial Supplies</b>						<b>65,900.00</b>		
8	15	kgs	Soap (Powder w/ anti-bacterial)			1,500.00			
15	5	Pcs	Stick broom (coconut)			175.00			
						<b>1,675.00</b>			
			<b>TOTAL</b>			<b>123,260.00</b>			

Counter offers:

Delivery Period: \_\_\_\_\_  
Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

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

Signature over Printed Name

Date