



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. 213

DATE: MAR 09 2023

P.R. NO. : 2023-02-339

ABC: Php. 246,125.00

FUND SOURCE: HORTI-Income

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

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 5:00 PM of MARCH 13, 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: _____

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

College/Dept./Office: **Horticulture Research and Training Institute (HORTI)**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
SUPPLIES AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF BUILDING AND FACILITIES								
CONSTRUCTION OF CONCRETE BED PAN MATERIALS								
1	1,750.	pcs	5" Concrete Hollow Blocks (CHB)			43,750.00		
2	16	cubic meter	Crushed sand			24,000.00		
3	10	cubic meter	Crushed gravel			15,000.00		
4	8	cubic meter	Fine sand			11,200.00		
5	85	bags	cement			25,500.00		
6	150	pcs	12mm steel bar			67,500.00		
7	25	kgs	#16 Tire wire			4,000.00		
8	2	pcs	14" Metal cutting Disc			800.00		

9	8	pcs	Trolley caster wheel (fixed) 4" wheel diameter, 1 ¹ / ₄ " wheel width 90kg load capacity, PVC wheel thread		4,800.00		
10	2	pcs	1.2mmx1"x4"x20' steel tube		3,000.00		
11	6	pcs	1.2mmx1"x1"x20' steel tube		5,400.00		
12	10	kgs	Welding rods, 3.2 mm, E6013		1,600.00		
13	28	pcs	1/4"x2"x2"x2"x20' angle bar		39,200.00		
14	5	pcs	4" griding disc		375.00		
			TOTAL		246,125.00		
			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

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

Revised; May 2022

Pr# 339