



**REQUEST FOR QUOTATION (RFQ)**  
**(ALL ENTRIES ARE MANDATORY)**

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

QUOTATION NO. 270

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

DATE: MAR 14 2023

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

P.R. NO. : 2023-02-325

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

ABC: Php. 126,900.00

FUND SOURCE: IGI

The Benguet State University through its Bids and Awards Committee will undertake NP-Small Value Procurement 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 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: \_\_\_\_\_

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

College/Dept./Office: **CA-DAS**

| Item No.          | Qty | Unit | Item                                   | Technical Specifications (Brand and Model) |               | ABC                 | Unit Cost | Total Cost |
|-------------------|-----|------|--|--|---------------|---------------------|-----------|------------|
|                   |     |      |  | COMPLY                                     | COUNTER OFFER |                     |           |            |
| 1                 | 30  | kg   | Welding Rod E6012 (1/8) 3.2mm          |  |               | ₱ 4,200.00          |           |            |
| 2                 | 40  | pcs  | 3/4" diameter x 6m, G.I. pipe sched 40 |  |               | ₱ 56,000.00         |           |            |
| 3                 | 5   | pcs  | 1" diameter x 6m G.I. pipe shched 40   |  |               | ₱ 6,000.00          |           |            |
| 4                 | 20  | pcs  | 14" diameter metal cutting disc        |  |               | ₱ 14,000.00         |           |            |
| 5                 | 6   | pcs  | 4" diameter grinding stone             |  |               | ₱ 420.00            |           |            |
| 6                 | 60  | pcs  | 10mm x 6m RSB                          |  |               | ₱ 10,800.00         |           |            |
| 7                 | 12  | gal  | Red Oxide Metal Primer                 |  |               | ₱ 8,400.00          |           |            |
| 8                 | 4   | gal  | Paint thinner                          |  |               | ₱ 3,600.00          |           |            |
| 9                 | 6   | pcs  | 2" paint brush                         |  |               | ₱ 480.00            |           |            |
| 10                | 10  | gal  | Rust converter                         |  |               | ₱ 9,800.00          |           |            |
| 11                | 44  | bag  | Portland cement                        |  |               | ₱ 13,200.00         |           |            |
| <b>TOTAL</b>      |     |      |  |  |               | <b>₱ 126,900.00</b> |           |            |
| <b>XXXXXXXXXX</b> |     |      |  |  |               |                     |           |            |

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.