



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. 272

Name of Business : _____

DATE: MAR 14 2023

Address: _____

P.R. NO. : 2023-191;256;275,288

Email address: _____ Telephone No. _____

ABC: Php. 87,315.00

FUND SOURCE: _____ IGI _____

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 MAR 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: Various Office

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A. CONSTRUCTION SUPPLIES						₱ 27,505.00		
1	2	pcs	Angle Bar 1/4 x 1" x 1" x 20ft			₱ 1,300.00		
2	20	Bags	Cement			₱ 5,600.00		
3	3	kgs	Common Nail 1"			₱ 255.00		
4	5	kgs	Common Nail 3"			₱ 425.00		
5	5	kgs	Common Nail 5"			₱ 425.00		
6	1	pc	Hammer Claw			₱ 500.00		
7	1	pc	Ladder, mini 3 step tool, portable, sturdy nonslip, light weight, foldable ladder			₱ 3,500.00		
8	150	pcs	Langueta, Roofing nail			₱ 2,250.00		
9	15	pcs	Transparent corrugated roofing sheet (14ft)			₱ 11,250.00		
10	10	kgs	Welding Rod (6.4mm)			₱ 2,000.00		
B. ELECTRICAL MATERIALS						₱ 39,500.00		
1	25	sets	2 Gang Pop-up floor outlet, Round Type with Utility Box			₱ 37,500.00		
2	1	sets	Pliers Set, (standard flat nose, long nose, cutter)			₱ 1,000.00		
3	1	sets	Screwdriver set, magnetic tip (Philip-4",6"8" Flat- 4",6",8")			₱ 1,000.00		

C. PLUMBING				₱ 20,310.00		
1	2	pcs	Ghoose neck faucet (stainless steel)	₱ 500.00		
2	3	pcs	G.I. Coupling 1/2"	₱ 135.00		
3	2	pcs	G.I Faucet 1/2"	₱ 420.00		
4	2	pcs	G.I. Gatevalve 1/2"	₱ 500.00		
5	15	pcs	G.I Pipe 1/2" X 20ft S40	₱ 17,500.00		
6	8	pcs	G.I elbow 1/2"	₱ 360.00		
7	1	pcs	G.I Tee 1/2"	₱ 90.00		
8	3	pcs	G.I Union 1/2"	₱ 480.00		
9	5	pcs	Teflon tape (5m x 12mm x 0.2m)	₱ 325.00		
TOTAL				₱ 87,315.00		

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.

Revised: 9/19/2022

PR# 191, 250, 275, 288