



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. **402**

Name of Business : _____ DATE: **Apr 19 2024**

Address: _____ P.R. NO. :2024-04-673

Email address: _____ Telephone No. _____ ABC: Php. 169.298.00

FUND SOURCE: **BIDEC Project - CA**

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 April 24 2024. 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: _____
 No. _____, date of OR : _____ for the payment of renewal).
- * PhilGEPS Registration Number: _____

SAMUEL S. POLIDEN
 Chairperson, BAC (Goods & Services)

College/Dept./OF COLLEGE OF FORESTRY

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
III. OTHER SUPPLIES AND MATERIALS								
B. CONSTRUCTION SUPPLIES								
1	44	pcs	Reinforcing Steel Bar (12mmx6.0m)			14,256.00		
2	44	pcs	Reinforcing Steel Bar (10mmx6.0m)			9,988.00		
3	5	kg	No. 16 G.I Tie Wires			1,000.00		
4	10	kg	Welding rod, E 6013, 3.2mm			2,000.00		
5	1	gal	Red Oxide Medal Primer			644.00		
6	2	pcs	Phenolic Board (1/4"x4"x8')			2,400.00		
7	2	kg	1" Common Wire Nail			240.00		
8	2	kg	3" Common Wire Nail			220.00		
9	10	pcs	2"x2"x12' Lumber (Imported Pine Wood)			2,530.00		
10	45	bags	Portland Cement			13,950.00		
11	5	pcs	1 1/2" dm GI pipe, schedule 40			8,470.00		
12	5	pcs	1" dm GI pipe, schedule 40			5,225.00		
13	40	pcs	1 3/4" dm G.I pipe, schedule 40			68,000.00		
14	3	cu.m	Crushed Sand (1 Load/3 cubic meter)			5,250.00		
15	5	pcs	Paint Brush (3"), Wood handle			750.00		
16	4	cu.m	Sand			7,000.00		
17	20	m	Rope, Pencil Size, (8mm)			400.00		
18	70	pcs	Hollow blocks (8"x16")			1,960.00		
19	1	roll	Height interlinks (2"x2"x4"x10m)			2,500.00		
20	90	pcs	Tiles, ceramic floor tiles (1ft x1ft)			5,850.00		
21	4	liter	Vulca seal			1,400.00		
22	4	pcs	9" Cement trowel			924.00		
23	4	pcs	4" Laminated Padlock with keys			3,276.00		
24	2	pcs	Measuring tape, Fiber Glass (50 meters)			2,520.00		
25	3	pcs	Carpenter's measuring tape (5m)			795.00		
26	25	bags	Cement			7,750.00		
			TOTAL			169,298.00		
			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 and Time of Receipt of RFQ

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