

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)

Nar	me of Owner/ Corporation/ Cooperative/ Agency:	QUOTATION NO. 424			
Nar	me of Business :	DATE: APR 18 2023			
Address:		P.R. NO.: 2023-20,349,392,257			
Em	ail addres:Telephone No	ABC: Php. 100,582.10			
		FUND SOURCE: GAA			
	The Benguet State University through its Bids and Awards Committed				
2.	All entries must be written legibly and accurately. Delivery period is within30 calendar days. Warranty period shall be for a minimum of three months, in case of ex of non- expendable supplies from date of acceptance by the University				
5.	Price validity shall be for a period of calendar days. Compliance with specifications: Kindly specify in the column provided specifications or a counter offer.				
	Deadline of submission of quotation is on or before 5:00 m of por open quotation in person, or through facsimile (074-661-1839)	or email (procurement@bsu.edu.ph)			
7. 8.	The item/s shall be procured by:a) line item;b) lot; Business Permit Number :,(If renewal of Business Permit is sti	ill on process, please inαicate/Φ/R Λ			
9.	No:, date of OR : for * PhilGEPS Registration Number:	REYNANTE B. BASCO Chairperson, BAC (Goods & Services)			
		211201111111111111111111111111111111111			

College/Dept./Office: HORTI, UHS-MEDICAL, CE, GSO								
Item	Qty	Unit	Item (Brand and Model)	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
No.				COUNTER OFFER				
		CONS	TRUCTION MATERIALS			64,800.00		
1	5	pcs	Aluminum lock Channel 10ft			2,500.00		
2		pc/s	Angle bar 1/4"x2x2"x6.0m			3,290.00		
3	2	pc/s	C-Purlin 2"x3"x6.0m			1,900.00		
4	2	pc/s	CGI Pre-painted .6mx12'			2,800.00		
5	3	m ³	Crushed gravel			5,000.00		
6	2	m ³	Crushed sand			3,500.00		
7	2	pc/s	Cylindrical Hinges 1"			400.00		
8	1	рс	GI Flat sheet 6mmx4'x8'			1,000.00		
9	1	рс	G.I Pipe S.20 1"x6.0m			1,290.00		
10	1	pc/s	G.I Pipe S.40 2"x6.0m			2,390.00		
11	2	pc/s	Paint Brush 1"			250.00		
12	2	pc/s	Paint Brush 1 1/2"			250.00		
13	1	gallons	Paint thinner			600.00		
14	50	pc/s	Polycarbonate roofing Screw 1 1/2"			500.00		
15	1	pc/s	Polycarbonate Sheet (twin wall), Clear 6mm thick x 4' x8'			2,000.00		
16	2	cartridge	Polyurethane Sealant			1,500.00		
17	10	bags	Portland cement			3,500.00		
18	2	pc/s	Pre-painted flushing (spanish type) 7"x8"			1,500.00		
19	1	gallons	QDE Black			800.00		
20	1	gallons	Red oxide metal primer			700.00		
21	1	liter	Red Oxide Metal Primer			230.00		
22	20	pc/s	Round Bar 16mm x 6.0m			15,000.00		

23	2	pc/s	Sand paper, #100	500.00	
24	2	pc/s	Sand paper, #120	500.00	
25	10	yards	Sand paper, #120	2,300.00	
26	1	liter	Semi-gloss enamel, choco brown	600.00	
27	100	pcs	Tek Screw 1 1/2"	600.00	
28	2	pc/s	Tubular Steel 1.2mm x 2" x 2" x 6m	1,600.00	
29	2	pc/s	Tubular Steel 1.2mm x 2" x 4" x 6m	2,700.00	
30	1	pc/s	Tubular Steel 1.2mm x 2" x 6" x 6m	2,600.00	
31	5	kgs	Welding rod 2.0mm	1,500.00	
32	5	kgs	Welding Rods E-6013 3.2mm thick steel	1,000.00	
	ELECTRICAL MATERIALS		ECTRICAL MATERIALS	₱ 35,782.10	
1	1	рс	Belt and Disc Sander Machine, Power:375W, Belt Size:4"x36", Disc Size: 150mm(6"), Voltage: 220V/60Hz	7,200.00	
2		рс	Portable DC Inverter welding machine, rated outpur curretn: 400 Amperes, Cord Length: 69 inches welding cable: 59 inches	8,682.10	
3		рс	Portable gasless migweld, inverter machine, usable wire: 0.9-1mm, current range:20-300A	9,500.00	
4	2	рс	Portable Grinder, Power:750w, No load speed:11,000 RPM, Disc diameter:100mm	10,400.00	
			TOTAL	100,582.10	
			XXXXXXXXXX		

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	OVIOR	Drintad	Mama
Signature	over	Printea	Name

Date and Time of Receipt of RFQ

Revised: 9/19/2022

 $^{^{}ullet}$ Not a ground for disqualification for failure to indicate but required as a condition for award.