



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. 491

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

DATE: APR 28 2023

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

P.R. NO. : 2023-04-579

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

ABC: **Php. 343,910.00**

FUND SOURCE: UBA Development Fund

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 30 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 May 8, 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: POULTRY

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
		LOT	<b>Supply and Delivery of Construction Materials</b>			<b>₱ 343,910.00</b>		
1	70	pcs	5mm x 10' corrugated fiberglass roof sheets					
2	15	pcs	2" S40 G.I. pipe					
3	37	pcs	1/4" x 2" x 2" x 6m angle bar					
4	60	pcs	2" x 3" x 6m c-purlins					
5	10	pcs	12mm steel bars					
6	20	kgs	welding rods, <u>E-6013, 3.2mm</u>					
7	2	gal	red oxide primer					
8	5	pcs	1" paint brush					
9	1	gal	paint thinner					
10	1500	pcs	2" tek screw					
11	2	pcs	14" metal cutting disc					
12	10	pcs	4" metal cutting disc					
13	5	pcs	4" grinding disc					
14	30	pcs	1" x 8" x 12" imported pine lumber					
15	38	pcs	spanish type gutter(pre painted green)					
16	16	pcs	3" pvc pipes					

17	16	pcs	3" pvc elbow				
18	2	can	pvc solvent cement				
19	2	box	1/2" x 1" blind rivets				
20	5	lit	vulca seal				
21	100	bag	cement				
22	6	pcs	1/2" x 4' x 8' marine plywood				
23	30	pcs	2" x 2" x 10' imported pine lumber				
24	30	pcs	2" x 3" x 10' imported pine lumber				
25	60	pcs	10mm steel bars				
26	10	kgs	3" CWN				
27	5	kgs	2" CWN				
28	2	kgs	1" CWN				
			<b>TOTAL</b>			<b>P</b>	<b>-</b>
			<b>XXXXXXXXXXXX</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.

PR# 579  
RFQ 491