



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. 018
 Name of Business : _____ DATE: MAY 29 2023
 Address: _____ P.R. NO. : 2023-05- 640,628,631,609,605
 Email address: _____ Telephone No. _____ ABC: Php. 193,129.36
 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 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 June 2, 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: **CHK,UBA, GLADIOLA**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A. CONSTRUCTION MATERIALS						45,474.36		
1	17	bag/s	Cement			5,100.00		
2	1.5	cu. M	Crushed Sand			2,250.00		
3	128	pc/s	Floor Tile 16"x16" Granite			13,440.00		
4	569	lot	Gypsum Screwnail; flathead; Black;			250.36		
5	5	lot	Metal cutting disc 4"			225.00		
6	5	lot	Metal drill bit 1/8"			275.00		
7	2	set	PVC Door and Jamb with lower(plain white) 70cm x 240cm (35cm thick)			7,820.00		
8	39	lot	PVC Spandrel (perforated) ; 4mmx10"x10'			9,750.00		
9	22	lot	PVC Wall angle; 1cmx3cmx3.0m			3,784.00		
10	6	bag/s	Tile Adhesive			1,950.00		
11	7	bag/s	Tile Grout 2.0kgs			630.00		
B. ELECTRICAL MATERIALS						141,600.00		
1	5	pc/s	LED lights, 200watts			125,000.00		
2	2	box	THHN/THWN Electrical wire; 3.5mm ²			8,000.00		
3	2	box	THHN/THWN Electrical wire; 5.5mm ²			8,600.00		
C. PLUMBING SUPPLIES						6,055.00		
1	5	pc/s	PVC Cleanout cap; 6" Orange			830.00		
2	7	pc/s	PVC Elbow; 90° 6"Ø orange			945.00		

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
3	7	pc/s	PVC Sanitary tape lane (orange) 6"Ø x 10'			3,780.00		
4	5	pc/s	Solvent Cement; 100 cc			500.00		
GRAND TOTAL:						193,129.36		
			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.

Revised: 9/19/2022

RFQ 018