



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. 702

Name of Business : _____

DATE: JUN 15 2023

Address: _____

P.R. NO. : 2023-05- 628,631,609,605

Email address: _____ Telephone No. _____

ABC: Php. 85,099.50

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 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: UBA, GLADIOLA

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A. CONSTRUCTION MATERIALS						60,434.50		
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			23,296.00		
4	569	lot	Gypsum Screwnail; flathead; Black; 8"x1"			284.50		
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'			14,820.00		
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. PLUMBING SUPPLIES						24,665.00		
1	5	pc/s	PVC Cleanout cap; 6" Orange			3,025.00		
2	7	pc/s	PVC Elbow; 90° 6"Ø orange			3,465.00		
3	7	pc/s	PVC Sanitary tape lane (orange) 6"Ø x 10'			17,675.00		

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
4	5	pc/s	Solvent Cement; 100 cc			500.00		
GRAND TOTAL:						85,099.50		
			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

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