



**Benguet State University**  
 La Trinidad, Benguet, 2601  
 Email: [procurement@bsu.edu.ph](mailto:procurement@bsu.edu.ph)

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

Name of Owner/ Corporation/ Cooperative: \_\_\_\_\_ QUOTATION NO: 789  
 NAME OF BUSINESS : \_\_\_\_\_ DATE: JUL 04 2023  
 BUSINESS ADDRESS: \_\_\_\_\_ PURCHASE REQUEST NO: 2023-06-724  
 ADDRESS: \_\_\_\_\_ ABC: PHP 175,233.00  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ FUND SOURCE: 911

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 10:00 AM of July 10, 2023. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email ([procurement@bsu.edu.ph](mailto: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: IRO

Item No.	Qty	Unit	Technical Specifications (Brand and Model)	ABC		Unit Cost	Total Cost
				COMPLY	COUNTER OFFER		
1	12	PCS	12 mm X 6.0 m Square Bars			PHP 3,840.00	
2	1	PC	3/16" X 1 1/2" X 1 1/2" X 6 cm Angle Bars			PHP 500.00	
3	2	PCS	3/16" X1 " X6.0 cm Flat Bar			PHP 1,200.00	
4	3	PCS	1" Cylindrical Hingers			PHP 600.00	
5	1	PC	1" X6.0 cm G.I PIPE SCHED 40			PHP 2,200.00	
6	2	LITERS	RED Oxide Metal Primer			PHP 1,008.00	
7	1	GAL	Bone Ivory QDE			PHP 505.00	
8	3	KG	Welding Rod E6013			PHP 600.00	
9	1	KG	2 " concrete nail			PHP 200.00	
10	5	PCS	1" paint brush			PHP 150.00	
11	6	PCS	4" Diameter Cutting Disk (Metal)			PHP 300.00	
12	28	SET	Epoxy Resin Based Primer for Resin Based Floor Coating (3.8KG /Gal) (A&B)			PHP 83,580.00	
13	28	GAL	Water-based Rubberized Pavement Floor Coating			PHP 56,700.00	
14	10	SET	Low Viscosity Structural Epoxy Resin for Crack Injection Repairs (500ML)(A&B)			PHP 20,250.00	
15	1	PC	Caulking Gun for Low Viscosity Structural Epoxy Resin			PHP 3,600.00	
<b>TOTAL</b>						<b>PHP 175,233.00</b>	
XXXXXXXXXXXXXXXXXXXXXXXXXX							

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.

Low Viscosity Structural Epoxy Resin for Crack Injection Repairs (500ML)

\_\_\_\_\_  
 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