

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)

			/ Cooperative/ Agency:		QUOTATION NO. 974			
Name of B	usiness			DATE: AUG 2 5 2022				
Address:								
maii addr	'es:		Telephone No.					
All ent Delive Warra case of	tries mu ery perio inty perio of non- e	st be writed is withing shall leavendab	University through its Bids and Aver the item/s listed below under the tten legibly and accurately. The item is a listed below under the tten legibly and accurately. The item is a listed below under the item is a listed in the item.	e following tem i, in case of exp	ns and conditio	ns:		one year in
specifi	ications	or a cou	or a period of <u>30</u> calendar fications: Kindly specify in the colu nter offer. n of quotation is <u>3</u> calenda	umn provided b		he offer fully o	complies	with the
7. The ite 3. Busine (If rene payme 9. * PhilG	em/s sha ess Pern ewal of l ent of ren GEPS Re	all be pro nit Numb Business newal). egistratio	cured by:a) line item;er:, date of issuse Permit is still on process, please on Number:	e: b) lot; e: indicate OR No	c) sub-lo _, place of issue o:,	/	B. BASCA	for the
Item	Item Oty		Item	Technical Specifications (Brand and Model)			Unit	
No.	220			COMPLY	COUNTER	ABC	Cost	Total Cost
2	320	PC	Concrete Hollow Blocks , 411			5,760.00		
3	8	CU.M	Crushed Sand			10,800.00		
4	4	CU.M	Crushed Gravel			5,400.00		
5	60	BAGS	Fine Sand			5,400.00		
6	35		Cement, portland			16,200.00		
7	10	PCS KGS	10mm steel bar, reinforcement	Steel bar		11,200.00		
	10	NGS	#16 tie wire			1,600.00		
			TOTAL			56,360.00		
	Count	ter offers	XXXXXXXXXX		1.			
We h	ereby si	ubmit ou	Delivery Period: Warranty: Price Validity: r quotations, accept the general c			and be bound	l by our of	ffer.
			Signature over Printed Name			-		Date

Not a ground for disqualification for failure to indicate but required as a condition for award.

Revised; May 2022