



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. 226

Name of Business : _____

DATE: MAR 09 2023

Address: _____

P.R. NO. : 2023-02-214

Email address: _____ Telephone No. _____

ABC: Php. 346,080.00

FUND SOURCE: _____

The Benguet State University through its Bids and Awards Committee will undertake NP-Small Value Procurement 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 MARCH 13, 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: **MUSHROOM PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	5	pcs	.6m x 12' (GI pre painted green)			7,200.00		
2	4	pcs	.6m GI flushing pre painted green			1,800.00		
3	2	pcs	.6m GI ridge roll pre painted green			900.00		
4	6	pcs	2" x6"x12' imported pine lumber			4,320.00		
5	6	pcs	2"x4"x12' imported pine lumber			2,880.00		
6	12	pcs	2"x3"x 12' imported pine lumber			4,320.00		
7	25	pcs	2"x2"x10' imported pine lumber			5,000.00		
8	5	pcs	1"x10"x12' imported pine lumber			3,500.00		
9	14	pcs	2"x3"x10' imported pine lumber			4,200.00		
10	4	pcs	1/4"x 4'x8' marine plywood			2,080.00		
11	2	pcs	1/2"x4'x8' marine plywood			1,800.00		
12	2	pcs	2 1/2" S40 GI pipes			4,400.00		
13	380	pcs	4" CHB			7,600.00		
14	340	pcs	6" CHB			9,520.00		
15	10	cu.m	crushed sand			15,000.00		
16	6	cu.m	crushed gravel			9,000.00		
17	4	cu.m	river sand(fine)			5,600.00		
18	72	bag	cement (PORTLAND)			21,600.00		

19	30	pcs	10mm steel bars			8,400.00		
20	50	pcs	12mm steel bars			22,500.00		
21	12	kilo	#16 tie wire			1,920.00		
22	26	pcs	24"x24" floor tiles (white)			4,680.00		
23	168	pcs	12"x24" wall tiles (white)			26,880.00		
24	25	bag	tile adhesive			8,000.00		
25	3	bag	Tile grout/2kgs per bag			540.00		
26	2	unit	toilet bowl w/ complete fittings			22,000.00		
27	2	unit	Oval shape ceramic sink w/ complete fittings			14,000.00		
28	2	unit	30"x84" panel door w/2"x6" door jamb (all solid wood)			15,000.00		
29	2	unit	Brass plated twist lockdoor knob			2,200.00		
30	10	kilo	4"CWN			900.00		
31	10	kilo	3" CWN			900.00		
32	5	kilo	2 1/2" CWN			450.00		
33	5	kilo	2" CWN			450.00		
34	2	kilo	1"CWN			180.00		
35	8	kilo	twisted umbrella nails			960.00		
36	2	liters	elastometric sealant			700.00		
37	2	gal.	flat wall enamel			1,120.00		
38	2	gal	QDE white			1,380.00		
39	3	gal.	concrete neutralizer			2,100.00		
40	3	gal.	flat latex			1,950.00		
41	3	gal	semi gloss latex (bone ivory)			2,070.00		
42	1	pcs	wood filler w/ hardener			520.00		
43	2	pcs	4" PVC pipe			2,400.00		
44	2	pcs	4"PVC tee			440.00		
45	2	pcs	4"PVC elbow			440.00		
46	1	can	PVC solvent cement			250.00		
47	2	pcs	2" PVC pipes			1,500.00		
48	2	pcs	2" PVC tee			240.00		
49	2	pcs	2" PVC elbow			240.00		
50	2	pcs	1/2" S40 GI pipes			1,100.00		
51	5	pcs	1/2" GI elbow			150.00		
52	1	pcs	1/2" GI union			280.00		
53	4	pcs	1/2" GI tee			300.00		
54	2	pcs	1/2" GI straight elbow			150.00		
55	4	pcs	1/2" Stainless steel angle valve			1,000.00		
56	4	pcs	1/2"x1/2" flexible hose			1,200.00		
57	2	pcs	stainless steel standard neck sink faucet			1,300.00		
58	4	pcs	4" x4" stainless steel floor drain			920.00		
59	2	unit	aluminum framed awening window 16" x16"			7,000.00		

60	3	pcs	.4mm x1.220m wide long span rib type pre- painted metal roofing 10m long green			2,190.00		
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II.REPAIR AND MAINTENANCE -BUILDINGS AND OTHER STRUCTURES								
1	220	pcs.	4"CHB			4,400.00		
2	25	pcs.	10 m steel bars			7,500.00		
3	25	bags	cement (PORTLAND)			7,500.00		
4	5	kgs	#16 Tie wire			800.00		
5	20	pcs.	2"x 3"x 10' imported pine lumber			6,000.00		
6	60	pcs.	2"x2"x12' imported pine lumber			14,400.00		
7	18	pcs.	1/4 x 4'x8' marine plywood			9,360.00		
8	2	pcs.	2" x6"x 12' imported pine lumber			1,440.00		
9	2	pairs	3" x3" loose pin brass hinges			240.00		
10	1	pcs.	twist lock stainless steel door knob			1,100.00		
11	4	gals.	flat wall enamel			2,200.00		
12	6	gals.	QDE white			4,200.00		
13	4	gals.	wood filler w/ hardener			2,080.00		
14	2	meters	#100 sand paper			360.00		
15	1	unit	6' x2' ,Apcs awening type steel window			3,600.00		
16	1	unit	3' x2', 2 pcs.awening type steel window			1,800.00		
17	6	kilos	3" C. W. N.			540.00		
18	4	kilos	4" C. W. N.			360.00		
19	2	kilos	1" C. W. N.			180.00		
20	20	bags	Portland cement			6,400.00		
TOTAL						346,080.00		
XXXXXXXXXX								

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.