



REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 488

Name of Business : _____

DATE: MAY 17 2022

Address: _____

P.R. NO.: 2022-04-487

Email address: _____ Telephone No. _____

ABC: Php. 214, 147.00

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 3 calendar days upon receipt of RFQ.
- 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: **BSU-ATBI/IC**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
	53	bags	Portland cement			16,430.00		
	6.5	m3	Crushed sand			9,750.00		
	39	bags	Tile adhesive			9,945.00		
	35	bags	Tile grout			2,275.00		
	2	pc	Tile cutting disc (un-segmented)			720.00		
	550	pc	16"x16" floor tile (ceramic)			52,250.00		
	12	cu.m.	Crushed sand			16,200.00		
	14	cu.m.	Crushed gravel			18,900.00		
	85	bags	Cement			23,375.00		
	25	pcs	16mm steel bar			16,250.00		
	30	pcs	10mm steel bar			6,450.00		
	5	kgs	#16 tie wire			600.00		
	5	kgs	Welding rod 6013			700.00		
	8	pcs	4" metal cutting disc			600.00		
	2	pcs	4" grinding disc			150.00		
	180	pcs	4" CHB			3,240.00		
	3	pcs	Stainless flat sheets, gauge 18, 4" x 8"			7,500.00		
	6	pcs	Stainless moulding, 3/4" x 12"			3,000.00		
	1	gal	metal to wood glue			1,500.00		
	1	box	THHN/THWN wire 3.5 mm, # 12			3,400.00		
	1	roll	PVC Corrugated Electrical Flexible Mouldflex 1/2Inch, 50meter and 3/4inch			450.00		
	2	pcs	Phenolic boards, 3/4"x4'x8'			20,000.00		
	1	box	Wood screw, 3/4", black			262.00		
	4	box	Tex screw, 3/4", 4			200.00		
TOTAL						214,147.00		
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

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