



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)

Name of Owner/ Corporation/ Cooperative/

Agency: _____

Name of Business : _____

Address: _____

Email address: _____

Telephone No. _____

QUOTATION NO. 665

DATE: MAY 27 2024

P.R. NO. : Various

ABC: Php. 71, 193.66

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 **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 5:00 PM of June 3, 2024. 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: _____


SAMUEL S. POLIDEN
Chairperson, BAC (Goods & Services)

College/Dept./Offi Various

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A.	Supply and Delivery of Various Janitorial Supplies							
1	3	Piece	BROOM, Soft (Walis Tambo) <u>wood handle platted bristle</u>			450.00		
2	1	Piece	BROOM, Stick (Walis Ting-ting)			35.00		
3	3	bottle	CLEANER, Toilet Bowl and Urinal, 900ml-1000ml			480.00		
4	9	can	CLEANSER, Scouring Powder, 350g			450.00		
5	36	pouch	DETERGENT POWDER, all purpose, 1kg			3,600.00		
6	4	gallon	DISHWASHING LIQUID - anti-bacterial, lemon scent, 1 gallon			2,600.00		
7	17	can	DISINFECTANT SPRAY, Aerosol type, 400g			6,800.00		
8	3	can	FLOOR WAX, paste type, red, 2kg			750.00		
9	2	can	INSECTICIDE, 600ml			567.42		
10	15	bottle	LIQUID HAND SOAP, 500ml			1,200.00		
11	14	bottle	LIQUID HAND SANITIZER, 500ml			1,260.00		
12	1	unit	MOP BUCKET, ; , hand plastic, 30 liters capacity			2,516.80		
13	1	piece	MOPHANDLE, <u>wooden handle screw type</u>			147.00		
14	1	piece	MOPHEAD, made of rayon			125.44		
15	36	pcs	SCRUB SPONGE, mini dimension -75mm x 75mm x 30mm			1,332.00		

16	19	roll	TRASHBAG, black, Size: Large, 10pcs/roll or pack			1,330.00		
17	41	roll	TRASHBAG, black, 37" x 40", Size: XL, 10pcs/roll or pack			6,560.00		
18	269	pack	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls per pack			7,150.00		
19	282	pack	TOILET TISSUE PAPER, 2ply, 12 rolls in a pack			33,840.00		
			TOTAL			71,193.66		
			XXXXXXXXXXXX					

Counter offers:

Delivery Period: _____

Warranty: _____

Price Validity: _____

offer.

Signature over Printed Name

Date

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

Revised; May 2022

PTQ 665