

Telefax No. (074) 661-1839; REQUEST FOR QUOTATION (RFQ)

	me of Owner/ Corporation/ Cooperative/ ency:	QUOTATION NO. 958
	ne of Business :	DATE: AUG 0 5 2024
	dress:	P.R. NO.: 2024-07-1180
Em	ail addres:Teleph	none NoABC: Php. 460, 131.92
		FUND SOURCE: GAA
1. 2.	The Benguet State University through its Bids and n/s listed below under the following terms and condition All entries must be written legibly and accurately. Delivery period is within 30 calendar days. Warranty period shall be for a minimum of three most year in case of non- expendable supplies from date.	onths, in case of expendable supplies, and a minimum of one
5.	specifications or a counter offer	e column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the offer fully complies with the column provided below whether the column provided below the column provided by the colum
7. 8.	The item/s shall be procured by:a) line item Business Permit Number :, date of renewal of Business Permit is still on process, pleas	n; b) lot; c) sub-lot f issue:, place of issue:,(If se indicate OR No:, date of QR : for the
9.	* PhilGEPS Registration Number:	SAMUELS. POLIDEN Chairperson BAC (Goods & Services)

College/Dept./Offic∈GSO

Item No.	Qty	Unit	ltem	Technical Specifications (Brand and Model)		ABC	Unit	Total
				COMPLY	COUNTER OFFER		Cost	Cost
A	1	Lot	Supply and Delivery of Various Janitorial Supplies			460,131.92		
1	200	can	Floor wax, paste type, red 2kg			30,000.00		
2	80	piece	Mophead, made of rayon			10,035.52		
3	400	pack/ roll	Trashbag/garbage bag, XL size, 10 pc per roll or pack, atleast .75mil			40,726.40		
4	15	pcs	Mop Bucket squeezer, 20L bucket capacity, swivel casters with 360 degree rotation			20,250.00		
5	160	pcs	Deodorant cake, 50g-counteracts odor that causing bacteria, sampaguita scent			7,680.00		
6	200	bags	Detergent powder, 500g with fabric conditioner			17,200.00		

8	80 /	bottle	Fabric Conditioner, 1 litter	10,400.00
9	40	box	Disposable latex gloves, powder free, 100pcs/pack	16,000.00
10	30 /	pcs	Floor polisher brush, 14"with bracket, standard size of brush	36,000.00
11	400 /	pack	Garbage bag, black, size L, 10pcs/pack, atleast .75mil	34,000.00,
12	200 /	pack	Garbage bag, black, size S, 10pcs/pack, atleast .75mil	12,000.00
13	40 /	pcs	Glass squeegee, 2-in-1 cleaner songe and soft rubber strip with adjustable extension pole, dimension: atleast 7.87"x1.48"x1.08"	14,200.00
14	80 ,	bottle	Glass cleaner spray, 1000ml	21,600.00
15	80 <i>i</i>	bottle	Insect spray repellant, odorless	23,600.00
16	24 ′	can	Tile red coat, (Tru coat),4L	19,440.00
17	200	gal	Toilet bowl cleaner, w/ atleast 3785ml/gallon	70,000.00
18	40	pcs	Magic mop, steel handle, soft sponge	14,000.00
19	40 ′	pcs	Trash Bin w/ wheels, XXL, Plastic, 100liters	48,000.00
			TOTAL	460,131.92
			XXXXXXXXXX	

Counte	er offers:	
	Delivery Period:	
	Warranty: Price Validity:	
bound by our offer.		
	Signature over Printed Name	Date

Revised; May 20

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