



## REQUEST FOR QUOTATION (RFQ)

Name of Owner/ Corporation/ Cooperative/

QUOTATION NO. 1384

Agency: \_\_\_\_\_

DATE: OCT 11 2024

Name of Business : \_\_\_\_\_

P.R. NO. : 2024-02-189, 05-934,06-1115,1114,1026,09-1496,  
 07-1214, 08-  
 1274,1313,1433,1376,1224,1237,1407,1379,1392,1319,1320,1358,13  
 57,1328,1336,13398,1345

Address: \_\_\_\_\_

ABC: Php. 51, 892.13

Telephone No. \_\_\_\_\_

FUND SOURCE: GAA

NP - CIV for the item/s listed below

The Benguet State University through its Bids and Awards Committee will undertake \_\_\_\_\_

- 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-
- 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 Oct- 21 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: \_\_\_\_\_

College/Dept./Office: Navitas

**SAMUEL GOLDEN JR.**  
 Chairperson, BAA (Goods & Services)

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
<b>A</b>	<b>1</b>	<b>Lot</b>	<b>Supply and Delivery of Various Janitorial Supplies</b>					
1	30	bottle	Alcohol, Ethyl 68-70% scented 500ml			1,680.00		
2	31	gallon	Alcohol, Ethyl, 68-70%, 1 gallon			15,388.50		
3	1	pc	Soft Broom (wallis tambo)			140.71		
4	2	can	Disinfectant spray, aerosol type, 400g			331.76		
5	5	pck/roll	Trashbag, black, L, 10 pcs/roll			326.05		
6	11	pck/roll	Trashbag, black, XL, 10 pcs/roll			1,120.02		
7	140	packs	Tissue, Interfolded paper Towel, 150 pulls/pack			4,484.20		
8	251	packs	Toilet Tissue Paper 2ply sheets, 12rolls/pack			27,853.47		
9	2	can	Insecticide, 600ml			567.42		
			<b>TOTAL</b>			<b>51,892.13</b>		
			<b>XXXXXXXXXXXX</b>					

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.