



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: \_\_\_\_\_

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

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

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

QUOTATION NO. 1182

DATE: AUG 22 2023

P.R. NO. 2025-08-1204

ABC: Php. 487,123.00

FUND SOURCE: CMA

The Benguet State University through its Bids and Awards Committee will undertake \_\_\_\_\_  
for the item/s listed below under the following terms and conditions:

1. All entries must be written legibly and accurately.
2. Delivery period is within 15 calendar days.
3. 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.
4. Price validity shall be for a period of 30 calendar days.
5. Compliance with specifications. Kindly specify in the column provided below whether the offer fully complies with the specifications or a counter offer.
6. Deadline of submission of quotation is on or before 5:00 pm of Sept. 1, 2025. Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)
7. The item/s shall be procured by: a) line item; b) lot; c) sub-lot, date of issue: \_\_\_\_\_, place of issue: \_\_\_\_\_, date of OR: \_\_\_\_\_
8. Business Permit Number: \_\_\_\_\_, (if renewal of Business Permit is still on process, please indicate OR No: \_\_\_\_\_, date of OR: \_\_\_\_\_ for the payment of renewal).
9. \* PhilGEPS Registration Number: \_\_\_\_\_

College/Dept./Office: \_\_\_\_\_ GSO-FGMU

JOSEFIN FLORENTIN  
Chairperson, BAC (Goods & Services)

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
			SUPPLY AND DELIVERY OF THE FOLLOWING:					
1	66	gal	ALCOHOL, Ethyl, 1 Gallon			P25,924.80		
2	78	can	AIR FRESHENER, Aerosol type, 300ml, sampaguita scent			P7,491.12		
3	78	pcs	BROOM, Stick (Walis Ting-ting)			P2,230.80		
4	22	can	FLOOR WAX, paste type, red, 2 kg			P7,496.28		
5	234	gal	Toilet bowl cleaner, with atleast 3785ml/gallon			P81,900.00		
6	234	pack	Detergent powder, 500g w/ fabric conditioner			P20,592.00		
7	78	bottle	Fabric Conditioner, 1liter, lavender scent			P13,728.00		
8	800	pack	Garbage bag, black, size L, 10pcs/pack, .75 mil			P80,000.00		
9	800	pack	Garbage bag, XXL size, 10 pieces per pack, .75mil			P72,000.00		
10	500	pack	Garbage bag, black, size M, 10pcs/pack, .75 mil			P45,000.00		
11	78	bottle	Furniture Polish spray, aerosol type, atleast 330ml			P27,300.00		
12	234	bottle	Insect spray repellent, odorless, 750 mL			P70,200.00		
13	25	gal	Liquid wax, red, 1 L, dry within 30 minutes			P10,000.00		
14	17	roll	Plastic twine, 1kg/roll			P1,700.00		
15	392	pcs	Deodorant Cake, 50g, lemon scent			P21,560.00		
		TOTAL			TOTAL	P487,123.00		

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.