



REQUEST FOR QUOTATION (RFQ)
(ALL ENTRIES ARE MANDATORY)

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 143

Name of Business : _____

DATE: April 7, 2025
 P.R. NO. 2025-03-498

Address: _____

ABC: Phd. 404,150
 FUND SOURCE: IGI-Gladiola

Telephone No. _____

The Benguet State University through its Bids and Awards Committee will undertake NP-SVP for the items/ 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 April 15, 2025 Offers may be submitted in sealed or open quotation in person, or through facsimile (074-661-1839) or email (procurement@bsu.edu.ph)

- The items shall be procured by: a) line item; b) lot; c) sub-lot
- Business Permit Number : _____, (if renewal of Business Permit is still on process, please indicate OR issue: _____, date of OR : _____, place of No: _____, for the payment of renewal).
- * PhilGEPS Registration Number: _____

JOSE M. FLORENTIN
 Chairperson, BAC (Goods & Services)

College/Dept./Office: **BSU GLADIOLA CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost	
				COMPLY	COUNTER OFFER				
1	50	can	AIR FRESHENER, Aerosol type, 300ml			15,000.00			
2	20	bottle	CLEANER, Toilet Bowl and Urinal, 500ml			5,900.00			
3	190	bags	DETERGENT POWDER, 2000G with fabric conditioner/ kg/bag, branded			53,200.00			
4	90	can	INSECT KILLER, multi insect killer, aerosol insecticide, 750ml			31,500.00			
5	20	bar	DETERGENT BAR (awras white			700.00			
6	50	gal/liter	FLOORWAX for vinyl (gromo), big/white clean, liquid wax (1000g/1 liter)			55,000.00			
7	4	box	Bath soap w/cover, 11g, 1000pcs. per box			10,000.00			
8	30	piece	SCRUBBING PAD (Plain) heavy duty, (150mmx200mmx8mm),			1,950.00			
9	50	bag/roll	GARBAGE BAG XXL, 10 pieces per roll or pack			8,750.00			
10	50	pack	PLASTIC SANDO BAG, large (12x14) 100% virgin materials food grade odorless, biodegradable, 100pcs/pack			17,500.00			
11	500	pack	TOILET TISSUE PAPER, 2 ply sheet, ROLL, 12pcs. per pack, branded			97,500.00			
12	50	piece	FOOTRUGS, oblong shape, 2x2ft, cotton			3,250.00			
13	120	gallon	Laundry Fabric conditioner blossom fresh 3.79 L or 1 Gallon, branded			54,000.00			
14	1	unit	FLOOR POLISHER, HEAVY DUTY, 13" (330), 21 Kgs., 33cm. with bumper, 1m adjustable, stainless tube, 220V			49,900.00			
COUNTER OFFERS: XXXXXXXXXXXX						TOTAL	404,150.00		

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.