



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 498

Name of Business : _____ DATE: APR 22 2025


Address: _____ P.R. NO. : Various

Email address: _____ Telephone No. _____ ABC: Php. 258, 393.35

FUND SOURCE: IGI

The Benguet State University through its Bids and Awards Committee will undertake NP Small Value Procurement 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 April 30, 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 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: _____


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

College/Dept./Office: Various

| Item No. | Qty | Unit | Item | Technical Specifications (Brand and Model) | | ABC | Unit Cost | Total Cost |
|----------|-----|--------|--|--|---------------|-----------|-----------|------------|
| | | | | COMPLY | COUNTER OFFER | | | |
| 1 | 108 | can | AIR FRESHENER, Aerosol Type, 280ml or 150g (min.) | | | 15,012.00 | | |
| 2 | 116 | piece | BROOM, Soft (Walis Tambo) | | | 15,924.48 | | |
| 3 | 95 | piece | BROOM, Stick (Walis Ting-ting) | | | 3,800.00 | | |
| 4 | 19 | bottle | CLEANER, Toilet Bowl and Urinal, 500ml | | | 1,330.00 | | |
| 5 | 6 | can | CLEANSER, Scouring Powder, 350g | | | 210.00 | | |
| 6 | 20 | bar | DETERGENT BAR, 140g as packed | | | 205.40 | | |
| 7 | 58 | pouch | DETERGENT POWDER, all purpose, min. of 500g /pouch | | | 3,450.42 | | |
| 8 | 66 | can | DISINFECTANT SPRAY, min. of 250ml | | | 10,156.08 | | |
| 9 | 2 | bottle | Dishwashing Liquid w/ Anti-bac, 1 liter | | | 460.00 | | |

| | | | | | | | | |
|----|-----|--------|---|--|--|-------------------|--|--|
| 10 | 1 | bottle | Dishwashing Liquid w/ Anti-bac, 500ml | | | 170.00 | | |
| 11 | 1 | piece | Dust Pan, rigid non-breakable plastic | | | 51.48 | | |
| 12 | 3 | piece | Duster, Cobweb, extendable with microfiber head, removable and washable | | | 750.00 | | |
| 13 | 13 | can | FLOOR WAX, paste type, red, min. 1Kg | | | 4,429.62 | | |
| 14 | 1 | can | Furniture Cleaner, Aerosol type | | | 155.53 | | |
| 15 | 3 | bottle | Insect spray repellent, scented | | | 1,485.00 | | |
| 16 | 5 | piece | Kitchen Towel, cloth | | | 275.00 | | |
| 17 | 77 | bottle | LIQUID HAND SOAP, min. of 200ml | | | 6,930.00 | | |
| 18 | 33 | Unit | MOP BUCKET, heavy duty, hard plastic, 30 liters capacity | | | 83,054.40 | | |
| 19 | 1 | piece | Mop Heads 500g-Cotton/tread | | | 484.00 | | |
| 20 | 6 | piece | Mop Handle-Aluminum/wood | | | 291.00 | | |
| 21 | 6 | piece | Multi-insect Killer Spray, 250ml | | | 1,200.00 | | |
| 22 | 50 | pack | Laundry Soap powder detergent, 1 kilograms /pack | | | 7,500.00 | | |
| 23 | 110 | bundle | RAGS, all cotton 1 kilo per bundle | | | 8,406.20 | | |
| 24 | 1 | set | Spin mop with cleaner bucket | | | 1,210.00 | | |
| 25 | 100 | 14300 | TRASHBAG, black, XXL size, 10pcs/pack, .75mil | | | 14,300.00 | | |
| 26 | 126 | pack | TRASHBAG, black, Large size, 10pcs/pack, .75mil | | | 8,216.46 | | |
| 27 | 576 | pack | TRASHBAG, black, XL size, 10pcs/pack, .75mil | | | 58,648.32 | | |
| 28 | 2 | piece | Trash Bin, 80L, with cover and wheels | | | 1,600.00 | | |
| 29 | 24 | can | INSECTICIDE, 500 ml | | | 3,679.20 | | |
| 30 | 2 | piece | UTILITY Knife, for general purpose | | | 69.78 | | |
| 31 | 40 | pack | TISSUE Interfold paper towel, 150 pulls/pack | | | 1,487.20 | | |
| 32 | 30 | pack | Toilet tissue paper, 2 ply, 12 rolls in a pack | | | 3,264.60 | | |
| 33 | 2 | bottle | Hand Sanitizer, liquid, 500ml | | | 187.18 | | |
| | | | | | | 258,393.35 | | |

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.

Revised: 9/19/2022