



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 629

Name of Business : _____ DATE: MAY 15 2025

Address: _____ P.R. NO. 2025-02-127 and 2025-01-19

Email address: _____ Telephone No. _____ ABC: Php. 212, 218.46

FUND SOURCE: GAA

The Benguet State University through its Bids and Awards Committee will undertake **SVP** 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 May 20, 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			
A	1	lot	Supply and Delivery of Various Janitorial Supplies					
Breakdown:								
1	108	can	AIR FRESHENER, Aerosol Type, 280ml or 150g (min.)			15,012.00		
2	115	pcs	BROOM, Soft (Walis Tambo)			15,787.20		
3	139	pcs	BROOM, Stick (Walis Ting-ting)			3,800.00		
4	16	bottle	CLEANER, Toilet Bowl and Urinal, 500ml			1,120.00		
5	6	can	CLEANSER, Scouring Powder, 350g			210.00		
6	48	pouch	DETERGENT POWDER, all purpose, min. of 500g /pouch			2,855.52		
7	66	can	DISINFECTANT SPRAY, min. of 250ml			10,156.08		
8	3	pcs	Duster, Cobweb, extendable with microfiber head, removable and washable			750.00		
9	9	can	FLOOR WAX, paste type, red, min. 1Kg			3,066.66		
10	72	bottle	LIQUID HAND SOAP, min. of 200ml			6,480.00		

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
11	32	unit	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity			80,538.60		
12	6	pcs	Multi-insect Killer Spray, 250ml			1,200.00		
13	106	bundle	RAGS, all cotton 1 kilo per bundle			8,100.52		
14	30	pack	TRASHBAG, black, XXL size, 10pcs/pack, .75mil			4,290.00		
15	56	pack	TRASHBAG, black, Large size, 10pcs/pack, .75mil			3,651.76		
16	506	pack	TRASHBAG, black, XL size, 10pcs/pack, .75mil			51,520.92		
17	24	can	INSECTICIDE, 500 ml			3,679.20		
TOTAL						212,218.46		

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: 9/19/20

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