



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

4 posting

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

Name of Owner/ Corporation/ Cooperative/

Agency: _____ QUOTATION NO. 067

Name of Business : _____ DATE: MAY 20 2025

Address: _____ P.R. NO. : 2025-03-378

Email address: _____ Telephone No. _____ ABC: Php. 480,041.60

FUND SOURCE: SP

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 10:00 Am 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: _____

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

College/Dept./Office: **BAPTC**

Item No.	Qty	Unit	Item	Technical Specifications		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
supply and delivery of janitorial supplies								
1	108	can	AIR FRESHENER, Aerosol type, 150g			₱ 16,200.00		
2	12	pc	AIR FRESHENER, tabletop, gel type, 180g, various scent			₱ 2,400.00		
3	21	pc	BROOM, Soft (Walis Tambo) <u>wood handle, single comb</u>			₱ 3,719.31		
4	25	pc	BROOM, Stick (Walis Ting-ting)			₱ 740.25		
5	120	bottle	CLEANER, Toilet Bowl and Urinal, 900mL			₱ 6,489.60		
6	2	can	FURNITURE CLEANER, Aerosol type, 300ml			₱ 264.26		
7	220	pouch	DETERGENT POWDER, all purpose, with fabric conditioner, 1kg			₱ 22,000.00		
8	35	can	DISINFECTANT SPRAY, Aerosol type, 400g			₱ 6,365.10		
9	7	bottle	LIQUID HAND SOAP, 500mL			₱ 390.88		
10	12	bottle	LIQUID HAND SANITIZER, 500ml			₱ 1,067.28		
11	3	bundle	Rags, all cotton, 1 kilo per bundle			₱ 167.52		
12	180	pcs	Rags, foot rags, doormat, 22x14 inches			₱ 8,100.00		
13	5	piece	WASTEBASKET, rigid plastic			₱ 207.40		
14	30	bottle	Muriatic acid, 1L/bottle (1000ml)			₱ 4,500.00		
15	230	bottle	Bleach (white, Original 900ml)			₱ 61,410.00		
16	200	bottle	Bleach (colored 900ml)			₱ 23,600.00		

Item No.	Qty	Unit	Item	Technical Specifications		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
supply and delivery of janitorial supplies								
17	80	pack	Trash bag, Plastic, Black, 22"x24", 10pcs/pack			₱ 20,000.00		
18	80	pack	Trash bag, Plastic, Black, 26"x32", 10pcs/pack			₱ 20,000.00		
19	80	pack	Trash bag, Plastic, Black, 30" x37", 10pcs/pack			₱ 20,000.00		
20	80	pack	Trash bag, Plastic, Black, 37"x40", 10pcs/pack			₱ 20,000.00		
21	32	box	Rubber Gloves, latex, disposable, no-powder			₱ 8,000.00		
22	30	pairs	Rubber Gloves, Reusable, 24" Arm-Length			₱ 6,000.00		
23	80	pcs	Sack, Large, 50 kg Capacity			₱ 1,600.00		
24	80	pcs	Sack, Jumbo, 75 kg Capacity			₱ 2,000.00		
25	18	pc	Sponge with Scouring Pad, (150mm x 95mm x 30mm)			₱ 630.00		
26	76	pc	Mop, 360 degree spin/tornado, stainless steel, wringer bucket			₱ 53,200.00		
27	10	pc	Floor dust Mop, cotton, 36" Mop			₱ 10,000.00		
28	120	pc	Push Brush, 14" brush, 4ft handle			₱ 36,000.00		
29	84	pc	Floor Wiper, squeegee, 53" rubber blade with long handle			₱ 57,960.00		
30	84	pc	Toilet Bowl Plunger, Big			₱ 5,880.00		
31	70	pc	Pail, 10 liters capacity			₱ 14,000.00		
32	20	pc	Plastic Broom, extendable handle			₱ 2,000.00		
33	60	pouch	Fabric Conditioner, 720ML Refill Pouch, Blossom Fresh Scent.			₱ 7,200.00		
34	80	pouch	Liquid Detergent Sunrise Fresh 900g Refill pack (Laundry Detergent)			₱ 16,000.00		
35	3	bottle	Dishwashing Liquid, 500ml			₱ 750.00		
36	100	pc	Bathroom Deodorizer ,refill , 50g Apple scent			₱ 3,200.00		
37	10	pc	Window glass cleaning squeegee blade wiper, with long adjustable handle			₱ 1,700.00		
38	40	pc	Water Dipper(1.6L)			₱ 1,400.00		
39	10	galloon	Floor Wax, Liquid Spray			₱ 8,300.00		
40	12	galloon	Concentrated Fabric Cologne/Laundry Fragrance Spray, 1 gallon, long lasting fragrance			₱ 6,600.00		
			XXXXX					
TOTAL						480,041.60		

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