



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

Name of Owner/ Corporation/ Cooperative/ Agency: _____

QUOTATION NO. 473

Name of Business : _____

DATE: MAR 04 2026

Address: _____

P.R. NO. 2026-01-IGF-75

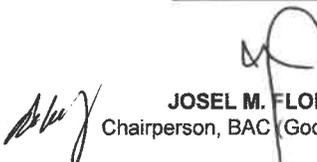
Email address: _____ Telephone No. _____

ABC: Php. **311, 125.00**

FUND SOURCE: IGF-Gladiola

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 45 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 March 11, 2026 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: **BSU GLADIOLA CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	30	can	AIR FRESHENER, Aerosol type, 300ml			9,000.00		
2	30	pair	LAUNDRY GLOVES, 1 pair latex gloves, Material: rubber and latex, size: medium			1,500.00		
3	150	bags	DETERGENT POWDER, 2000G with fabric conditioner/ kg/bag, branded			49,500.00		
4	100	galoon	Laundry Fabric conditioner blossom fresh 3.79 L or 1 Gallon, branded			47,000.00		
5	60	can	INSECT KILLER, multi insect killer, aerosol insecticide, 750ml			21,000.00		
6	15	bar	DETERGENT BAR tawas white			525.00		
7	50	galoon	FLOORWAX for vinyl (pronto), big/white clean, liquid wax (1000g/1 liter)			60,000.00		
8	4	box	Bath soap w/cover, 11g, 1000pcs/box			11,600.00		
9	10	piece	SOFT RUBBER MATTING Loop Spaghetti Matting, heavy duty, per feet (4ft widthx2ft length)			8,000.00		
10	10	piece	SCRUBBING PAD (Plain) heavy duty, (150mmx200mmx8mm), 1 pc/pack			500.00		
11	30	pack/roll	GARBAGE BAG XXL , 10 pieces per roll or pack			5,250.00		
12	30	pack	PLASTIC SANDO BAG, large (12x14) 100% virgin materials food grade odorless, biodegradable, 100pcs/pack			10,950.00		
13	40	galoon	MULTI PURPOSE BLEACH, for home and laundry, original scent			6,000.00		
14	30	bottles	LIQUID DECLOGGER, Sink and Drain Declogger Liquid 500ml			6,000.00		
15	21	piece	RUBBERIZE PAIL/BUCKET Heavy Duty + Handle, 10L			42,000.00		
16	20	piece	COTTON MOP HEAD, 500grams.			3,000.00		
17	5	piece	Heavy Duty FLOOR BRUSH with Handle			850.00		
18	10	piece	DUSTPAN, Heavy Duty			2,000.00		
19	15	piece	COTTON MOP HEAD, 500grams.			2,700.00		
20	5	bottle	DIFFUSER, Electric Wood Grain Ultrasonic Aromatherapy Diffuser, 150ml			10,000.00		
21	1	unit	Heavy Duty Metal Reflective Chain 10mm, (30ft long)			7,000.00		
22	15	unit	Heavy Duty Sponge Magic Mop			6,750.00		
			XXXXXXXXXXXX			TOTAL	311,125.00	

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.