



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

Name of Owner/ Corporation/ Cooperative/

Agency: _____

Name of Business : _____

Address: _____

Email address: _____ Telephone No. _____

QUOTATION NO. 1016

DATE: AUG 24 2023

P.R. NO. : 2023-08-1052

ABC: Php. 897, 500.00

FUND SOURCE: GAA

The Benguet State University through its Bids and Awards Committee will undertake Negotiated Procurement- 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 Aug. 31, 2023 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: _____

REYNANTE B. BASCO
 Chairperson, BAC (Goods & Services)
8-24-23

College/Dept./Office: **PMO**

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 SUPPLIES IN MITIGATING COVID 19 PANDEMIC			897,500.00		
Breakdown:								
1	400	gal	Alcohol, Isopropyl with moisturizer, 70% with atleast 3785ml/gallon, FDA or EPA / passed quality control approved and expiration date of atleast one (1) year from the date of delivery			240,000.00		
2	200	gal	Bleach, original, with atleast 3785ml/gallon FDA or EPA / passed quality control approved and expiration date of atleast one (1) year from the date of delivery			40,000.00		
3	300	cans	Disinfectant spray, minimum of 340 gram/can, original, FDA or EPA / passed quality control and expiration date of atleast one (1) year from the date of delivery			150,000.00		
4	600	packs	Detergent powder, without calcium carbonate (chalk powder) 1kg/pack			102,000.00		
5	200	gal	Toilet bowl cleaner, with atleast 3785ml/gallon FDA or EPA / passed quality control approved and expiration date of atleast one (1) year from the date of delivery			116,000.00		
6	380	bot.	Fabric conditioner, 1 lit/bottle, (scented except sampaguita and lemon)			64,600.00		
7	200	cans	Multi insect spray, repellent, 500ml, FDA or EPA / passed quality control approved and expiration date of atleast one (1) year from the date of delivery			99,000.00		
8	30	bundle	Multipurpose cotton rag, 32 pcs/bundle			3,900.00		

9	40	pairs	Rainboots, Color: black, Material: rubber, 10 size 7", 20 size 8" and 10 size 9"			22,000.00		
10	200	packs	Interfold tissue paper 3ply, 420 sheets, 13mm x 180mm			26,000.00		
11	200	bot	Dishwashing liquid, Anti-bacterial, 500ml			34,000.00		
			TOTAL					
			XXXXXXXXXXXX					

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

RFQ 1010
