



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

Name of Owner/ Corporation/ Cooperative/ Agency: \_\_\_\_\_ QUOTATION NO. 154  
 Name of Business : \_\_\_\_\_ DATE: MAR 11 2024  
 Address: \_\_\_\_\_ P.R. NO. : 206, 180, 233, 239, 229,  
 218, 274, 246, 227, 212, 235, 223, 217, 191, 200, 28  
 6, 299, 268, 249, 254, 293, 278 & 292  
 Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_ ABC: Php. **33, 971.49**  
 FUND SOURCE: GAA

The Benguet State University through its Bids and Awards Committee will undertake Agency to Agency for the item/s listed below under the following terms and conditions:

- All entries must be written legibly and accurately.
- Delivery period is within 30 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 MAR 11, 2024. 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: \_\_\_\_\_

**SAMUEL SALAY POLIDEN**  
 Chairperson, BAC (Goods & Services and Infra)

College/Dept./Office: VARIOUS

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	59	can	Air Freshener, Aerosol type, 300ml			5,669.90		
2	6	gallon	ALCOHOL, Ethyl alcohol, with dual moisturizer, aloe vera extract and tea tree oil and vitamin E, scented			2,979.00		
3	14	piece	Broom, soft (walis tambo)			1,969.94		
4	15	piece	Broom, stick (Walis Ting-ting)			394.65		
5	20	bottle	Cleaner, toilet bowl and urinal, 1L			983.80		
6	7	can	Cleanser, scouring powder, 350g			277.20		
7	12	pouch	Detergent powder, all purpose, 1kg			1,166.88		
8	8	can	Disinfectant spray, aerosol type, 400g			1,351.04		
9	2	liter	Dishwashing liquid with anti-bac			460.00		
10	3	piece	Dust pan, rigid non-breakable plastic			154.44		
11	10	can	Floor wax, paste type, red, 2kg			1,487.20		
12	6	can	Furniture Cleaner, aerosol type 300ml			1,496.34		
13	25	bottle	Hand soap, liquid, 500ml			1,181.25		
14	2	piece	Mophead, made of rayon			250.88		

15	8	bundle	Rags, all cotton 1 kilo per bundle			503.36		
16	143	pack	Tissue, Interfolded paper towel, 150 pulls per pack			4,580.29		
17	35	pack/roll	Trashbag , Large size, 10 pieces			2,282.35		
18	46	pack/roll	Trashbag , XL size, 10 pieces			4,683.72		
19	13	pack/roll	Trashbag ,XXLarge size, 10 pieces			1,859.00		
20	5	piece	Waste Basket, rigid, plastic			240.25		
			<b>TOTAL</b>			<b>33,971.49</b>		
			<b>XXXXXXXXXXXX</b>					

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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