



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

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

Name of Owner/ Corporation/ Cooperative/ Agency: _____ QUOTATION NO. 276
 Name of Business : _____ DATE: MAR 27 2024
 Address: _____ P.R. NO. : 2024-03-508
 Email address: _____ Telephone No. _____ ABC: Php. 98,350.00
 Fund Source: RF 161

The Benguet State University through its Bids and Awards Committee will undertake NP-SUP
 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 April 2, 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 S. POMIDEN
 Chairperson, BAC (Goods & Services)

College/Dept./Offic: **BAKERY PROJECT**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	10	cases	Detergent powder 6 x 2kg, with antibac and floral scent			15,000.00		
2	16	cases	Dishwashing paste in cup 24 x 400g, anti bacterial			28,800.00		
3	4	gallons	Disinfectant liquid 1 gallon, 99.9% antibac			3,000.00		
4	5	pieces	Dust pan plastic, large, assorted color: red, blue, light green			750.00		
5	1	case	Hand soap 90g pure white, antibacterial, <u>90 pcs / case</u>			1,500.00		
6	1	pack	Fly catcher paste, 50pcs / pack			500.00		
7	2	cases	Insect spray 1L, <u>multi-insect spray, 10 pcs / case</u>			3,000.00		
8	3	gallons	Hydrochloric acid 1 gallon			750.00		
9	60	bales	Pre-cut tissue table napkins 1000's x 5			18,000.00		
10	6	cases	Scrub sponge with foam 3M, 100mm x 75mm x 30mm			21,000.00		
11	10	sets	Mop Head made of rayon, 500g & mop handle, aluminum			5,000.00		
12	5	pieces	Soft broom, 97cm, material: wood and tiger grass, double sewing type			750.00		
13	6	pieces	Stick broom, made from coconut tree leaf			300.00		
TOTAL						98,350.00		
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.