



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. 204

Name of Business : _____

DATE: MAR 13 2023

Address: _____

P.R. NO.: Various

Email address: _____ Telephone No. _____

ABC: Php. 63,640.00

FUND SOURCE: IGI

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 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 20 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)

College/Dept./Office: **VARIOUS**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
A		lot	Supply and Delivery of various Janitorial equipment and supplies			63,640.00		
1	1	unit	Floor Polisher, 16" with 13" brush and bracket, 1/3 HP, 15 meters long cable, aluminum deck			50,000.00		
2	2	gallons	Muriatic Acid minimum 3.785ml			840.00		
3	12	gallons	Bleach original, minimum of 3.785ml/gallon			3,000.00		
4	2	packs	Detergent soap powder, 2kgs/pack, scented			600.00		
5	3	gallons	Anti bacteria Dishwashing liquid, 4li/gallon			1,350.00		
6	20	pcs	White hand towel, size: 13in x 29in.			600.00		
7	7	can	Aerosol Spray, Multi-insect killer spray, 600 ml, water based odorless			3,500.00		
8	5	can	Disinfectant spray cherry blossom & pomegranate scent, 500ml			2,500.00		
9	50	pcs	Scouring pad with foam, size: 7.3cm x 9.5cm			1,250.00		
TOTAL								
XXXXXXXXXX								

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.