



Name of Owner/ Corporation/ Cooperative/

Agency: _____

Name of Business : _____

Address: _____

Email address: _____

Telephone No. _____

QUOTATION NO. 204

DATE: MAR 19 2023

P.R. NO.: Validus

ABC: Pnp. 63, 640.00

FUND SOURCE: IGI

The Benquelet State University through its Bids and Awards Committee will undertake Negotiated Procurement- Small Value Procurement for the items 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 March 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 items shall be procured by: a) line item; b) lot; c) sub-lot
- Business Permit Number: _____, date of issue: _____, place of issue: _____
- date of OR: _____, (If renewal of Business Permit is still on process, please indicate OR No: _____)
- * PhilGEPS Registration Number: _____ for the payment of renewal).

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

REYNANTE B. BASCO
 Chairperson, BAC (Methods & Services)

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	Muratic 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, 4lit/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					

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.