



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. 305

Name of Business : \_\_\_\_\_

DATE: APR 17 2024

Address: \_\_\_\_\_

P.R. NO. : 2024-03-027

Email address: \_\_\_\_\_ Telephone No. \_\_\_\_\_

ABC: Php. 54,000.00

FUND SOURCE: DTI

The Benguet State University through its Bids and Awards Committee will undertake NP-SVP 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 27, 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 : \_\_\_\_\_)
- \* PhilGEPS Registration Number: \_\_\_\_\_

**SAMUEL S. POLIDEN**  
Chairperson, BAC (Goods & Services)

College/Dept./Office: **BSU FOOD PROCESSING CENTER**

Item No.	Qty	Unit	Item	Technical Specifications (Brand and Model)		ABC	Unit Cost	Total Cost
				COMPLY	COUNTER OFFER			
1	5	pcs	Air Freshener, 180g, Scented Gel			1,250.00		
2	20	pcs	Alcohol, ethyl, 68-70%, 25 ml			2,500.00		
3	8	gals	Bleach, <u>3,750 ml</u> per gallon			2,000.00		
4	20	cases	Dishwashing Liquid, 600ml, antibacterial, concentrate, 8 bottles per case			32,000.00		
8	10	packs	Garbage Bag, XL, black <u>10pc/pk</u>			1,000.00		
9	5	packs	Garbage Bag, Small, black <u>25 pc/pk</u>			450.00		
10	4	bot.	Hand Soap Liquid 500 ml			800.00		
11	5	bot.	Multi-Insect Spray 500-750ml			750.00		
12	20	pcs	Sponge with Scrub Pad, 3m			1,200.00		
13	10	pcs	Steel Wool, 3m			600.00		
14	20	packs	Tissue, 3 ply per roll, 10 rolls X 180gms per pack			9,000.00		
15	20	packs	TISSUE, intefolded paper towel, <u>450 pulls</u> per pack			1,700.00		

16	5	gallon	Toilet Bowl Tile Cleaner, 500 ml / gallon			750.00		
				<b>TOTAL</b>		<b>54,000.00</b>		
				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 365

202