

REQUEST FOR QUOTATION

FOR THE SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE USE IN THE SANGGUNIANG PANLALAWIGAN

Date: July 13, 2020

Name of Company

RFQ No.: NLONTOC-RFQ-198-2020

PR No.: 2020-6-958/06-22-2020

Complete Company Address

PHILGEPS Ref. No.: 7104915

To whom it may concern:

Please quote your lowest price/s on the lot or item/s below, subject to General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative not later than **July 20, 2020 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,

RENATO A. ABUTAN
 BAC-A Chairman

CANVASSERS'S CERTIFICATION

This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for Office of Sangguninang Panlalawigan of the Provincial Government of Cavite.

 (Printed Name & Signature)
 AUTHORIZED CANVASSER

PLEASE QUOTE: **PER ITEM**

BIDDER'S PROPOSAL BOX

No	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY.	UNIT	APPROVE D BUDGET OF CONTRAC T (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
	Air Freshener Can (CALIFORNIA SCENT)	91	CAN	26,390.00				
	Air Freshener Can (SHALDAN)	128	CAN	20,096.00				
	Air Freshener Glade 320ML Spray	195	BTL	42,510.00				
	Alcohol Isopropyl 70% (Green Cross) 250ML	431	BTL	19,826.00				
	Alcohol Isopropyl 70% (Green Cross) 500ML W/ Moisturizer	56	BTL	4,271.12				
	Bath Soap (Safeguard) 90G	192	BAR	6,144.00				
	Bowl Brush & Cuddy	6	PC	234.00				
	Broom Ceiling	6	PC	1,182.00				
	Broom Soft	16	PC	3,232.00				
	Broom Stick	20	PC	1,200.00				
	See page 2 for the Continuation							
	Total							

GENERAL CONDITIONS

1. All entries must be legibly handwritten or typewritten;
2. Bidders must submit necessary business permits (SEC, LGU, DTI, CDA, BIR Certificate, etc.) and PhilGEPS Online Registration/Certification;
3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
 Company Name
 RFQ No.
 PR No.
 PHILGEPS Reference No.
4. Delivery period must be at least within _____ calendar days from date of the Notice to Proceed (indicate the days of delivery in the Bidder's Proposal box)
5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;
6. Price validity shall be for a period of three(3) months;
7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
8. If Bid is accepted, the supplier undertakes to provide a performance security in the form, amounts, and within the times specified in the Revised IRR of R.A. 9184;
9. It is understood that the Provincial Government of Cavite is not bound to accept the Lowest Calculated Bid or any Bid it may receive;
10. Transaction with the Provincial Government of Cavite shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;
11. Failure to comply with these conditions shall mean disqualification of your bid proposal.

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

Date: July 20, 2020

After having carefully read and accepted your General Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery and shipment, which can be made in _____ days from receipt of the Notice To Proceed.

 Printed Name & Signature
 of Authorized Representative

 Company Tel./Fax/Mobile No.

 Company Tax Identification No. (TIN)

*Attach Certificate of Registration (BIR)

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PLEASE QUOTE: <u>PER ITEM</u>					BIDDER'S PROPOSAL BOX			
No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery (days/weeks)
					Unit Price	Total Price		
	Brush Plastic Ordinary	4	PC	204.00				
	Car Wipe (Canebo) Super Absorbent	137	PC	23,838.00				
	Cleanser (Ajax) 350G	28	PC	3,584.00				
	Clogged-Off (Liquid Sosa) 500ML	12	BTL	1,116.00				
	Deodorant Cake (Albatross) 50G	288	PC	8,352.00				
	Detergent Bar (Perla) 400G	24	BAR	1,200.00				
	Detergent Bar (Tide) 400G	46	BAR	1,288.00				
	Detergent Powder (Champion) 1KG	18	PACK	2,088.00				
	Detergent Powder (Tide) 1.55KG	50	PACK	10,850.00				
	Detergent Powder (Tide) 1KG	64	PACK	12,416.00				
	Detergent Powder (Tide) 475G	102	PACK	3,468.00				
	Detergent Powder (Tide) 850G	7	PACK	791.00				
	Detergent Powder (Tide) 950G	26	PACK	2,938.00				
	Dipper Medium	8	PC	280.00				
	Dishwashing Liquid (Joy) 250ML	436	BTL	33,572.00				
	Disinfectant (Lysol) 170ML Spray	271	BTL	69,376.00				
	Doormat 13" X 22" Cloth	184	PC	12,696.00				
	Doormat 20" X 30" Rubberized (Welcome)	8	PC	880.00				
	Drum Orocan Quadro Slim 55L Plastic	2	PC	1,392.00				
	Dustpan Plastic	16	PC	1,632.00				
	Fabric Conditioner Downy Antibac 900ML	26	PACK	4,914.00				
	Fabric Conditioner Downy Passion 6X25ML	149	PACK	7,599.00				
	Facial Tissue (Femme) 250 2PLY Pulls	127	PACK	8,890.00				
	Facial Tissue (Kleenex) 190 2PLY Pulls	347	PACK	23,596.00				
	Feather Duster Standard	1	PC	76.00				
	Furniture Cleaner (Pledge) 330ML Lemon	229	CAN	71,448.00				
	Glass Cleaner (Kiwikleen) 250ML w/ Trigger	193	BTL	26,827.00				
	Gloves (Scotch Brite) Yellow Medium Rubber	12	PAIRS	1,356.00				
	Hand Sanitizer 5ML Hygienix	333	PC	15,318.00				
	Hand Soap (Watson) 500ML Liquid	188	BTL	33,348.00				
	Insect Spray (Baygon) 500ML	233	BTL	75,958.00				
	Metal Polish (Glo) 150ML	8	CAN	1,560.00				
	Mop 63" Handle long Steel	6	PC	1,800.00				
	Mop Head Cotton	8	PC	1,032.00				
	Mop Wonder Mop	4	PC	4,316.00				
	Mop Wonder Mop Refill	4	PC	696.00				
	Muriatic Acid (Apollo) 1Gal	4	GAL	444.00				
	Muriatic Acid (Apollo) 500ML	4	GAL	236.00				
	Pail (Orocan) 16 Liters Plastic	8	PC	2,768.00				
	Rags 10'S Round-Cotton	396	PACK	15,048.00				
	Rope Plastic (Straw)	24	ROLL	1,440.00				
	Sack 50Kg.	725	PC	7,250.00				
	Scouring Pad (Scotch Brite) Regular	58	PC	2,030.00				
	Scouring Pad Zim Sakto Size W/ Sponge	20	PC	320.00				
	Scrub Sponge Cleaning Pad Zim	14	PC	294.00				
	Sprayer Gun 400ML Plastic	2	PC	106.00				
	Sulfur Soap 135G	8	PC	432.00				
	Toilet Bowl Cleaner (Mr. Muscle) 500ML	139	BTL	14,873.00				
	Toilet Brush w/ Plastic Handle	10	PC	490.00				
	Toilet Rubber Pump W/ Wood Handle (Ordinary)	8	PC	744.00				
	Toilet Tissue (Joy) 98mmx100m 2PLY	1,887	ROLL	28,305.00				
	Toilet Tissue (Pack) Sanicare 600 sheets 3-Ply	24	PACK	5,916.00				
	Toothpaste (Colgate) 95ML	202	TUBE	18,786.00				
	Trash Bin Big Plastic w/ Slide Cover	4	PC	4,596.00				
	Wash Cloth Micro Magic	5	PC	1,150.00				
	See Page 3 for the Continuation							
	TOTAL							

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BIDDER'S PROPOSAL BOX

No.	ITEM DESCRIPTION (Item Name & Technical Specifications)	QTY	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	Delivery (days/weeks)
					Unit Price	Total Price		
	Waste Bag 10'S Extra Large 18.5x 18.5 x40	108	PACK	8,208.00				
	Waste Bag 10'S Large 15 x15x37	255	PACK	13,770.00				
	Waste Bag Black 10'S 11x11x24	40	PACK	880.00				
	Waste Bag Large 13X13X32 Biodegradable	140	PAIR	5,320.00				
	Wipes Johnson & Johnson Big	20	PACK	3,960.00				
	Wipes Wet w/ Vitamin E & Aloe Vera	325	PACK	10,400.00				
	Wonder Mop Refill	13	PC	2,262.00				
	Working Gloves Eagle	12	PAIR	1,536.00				
	Working Gloves Mr Clean Large	12	PAIR	1,464.00				
	Zonrox 1000ML Bleach for Colored Fabric	73	BTL	4,891.00				
	Zonrox 1L Bleach	112	BTL	4,704.00				
	***Nothing Follows ***							
	TOTAL			757,947.12				

Company Name

Address

*Printed Name & Signature
of Authorized Representative*