

REQUEST FOR QUOTATION

G D T S



22.020.000941

FOR: SUPPLY AND DELIVERY OF CONSOLIDATED JANITORIAL SUPPLIES FOR USE IN SP OFFICES

Date: March 29, 2022

RFQ No.: NLONTOC-RFQ-070-2022

PR No.: 2022-3-500/03-18-2022

PHILGEPS Ref. No.: 8562611

Name of Company

Complete Company Address

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 **April 4, 2022 at 5:00 PM** to the **BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.**

Very truly yours,
RENATO Z. 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 **Sanaangunlana Panlalawigan Office** 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	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
1	Air Freshener Can*	80	CAN	20,800.00				
2	Air Freshener 320ml Spray*	155	BOT	33,790.00				
3	Air Freshener Can*	34	CAN	5,338.00				
4	Alcohol 1Gal Isoprophyl 70%	2	BAR	800.00				
5	Alcohol Ethyl 70%	63	GAL	40,194.00				
6	Alcohol 250ml Isoprophyl 70%*	951	BOT	52,305.00				
7	Alcohol 3.5 Liters Ethyl 70%*	12	BAR	7,656.00				
8	Bath Soap 90g*	42	BAR	1,344.00				
9	Bleach 1L *	86	BOT	3,698.00				
10	Bleach 1L for Colored Fabric*	24	BOT	1,752.00				
See page 2 for the continuation								

GENERAL CONDITIONS

1. All entries must be legibly handwritten or typewritten;
2. Bidders must submit the required documents as follows:
 - a) Valid DTI Business Name Registration and/or SEC or CDA Certificate
 - b) Valid Mayor's Permit
 - c) PhilGEPS Online Registration
 - d) BIR Certificate
 - e) Authority of Signing Official and/or Representative
 1. Special Power of Attorney if single-proprietorship or Partnership (N/A if representative is the owner or general partner)
 2. Notarized Secretary's Certificate with attached Board Resolution if corporation or cooperative
 3. Photocopy of two (2) valid ID's of authorizing officer and representative
 - f) All prospective bidders are required to get the original signed copy of Request for Quotation at the BAC Office, Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City for submission together with the eligibility requirements on or before the closing date.
 - g) Notarized omnibus sworn statement.
 - h) Other required documents.
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: _____

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)**

Page 2 of Request For Quotation for the SUPPLY AND DELIVERY OF CONSOLIDATED JANITORIAL SUPPLIES FOR USE IN SP OFFICES

PLEASE QUOTE: PER ITEM

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		
11	Broom Ceiling	1	PC	215.00				
12	Broom Soft	15	PC	2,955.00				
13	Broom Stick	7	PC	413.00				
14	Cleanser 350g*	23	PC	2,944.00				
15	Clogged-Off Liquid Sosa 500ml*	4	BOT	348.00				
16	Deodorant Cake Albatross 50g*	50	PC	1,700.00				
17	Detergent Bar 380g*	16	BAR	464.00				
18	Detergent Powder 2kg*	4	PACK	872.00				
19	Detergent Powder 1.55kg*	38	PACK	7,030.00				
20	Detergent Powder 820g*	16	PACK	1,808.00				
21	Dipper Medium	4	PC	148.00				
22	Dishwashing Liquid 250mL*	178	BOT	8,900.00				
23	Disinfectant Spray 170ml*	304	BOT	81,168.00				
24	Disposable Gloves 100's	1	BOX	454.00				
25	Doormat 13" x 22" Cloth	114	PC	6,384.00				
26	Dustpan Plastic	8	PC	400.00				
27	Facial Tissue 190 pulls 2ply*	180	BOX	11,880.00				
28	Facial Tissue 250 pulls 2ply*	64	PACK	5,376.00				
29	Feather Duster Ordinary	5	PC	375.00				
30	Furniture Cleaner 330ml Lemon*	140	CAN	46,340.00				
31	Glass Cleaner 250ml w/ Trigger*	97	BOT	14,065.00				
32	Gloves Rubber Yellow Medium*	2	PAIR	228.00				
33	Hand Sanitizer 55ml*	80	PC	3,040.00				
34	Insect Spray 500ml*	168	BOT	53,592.00				
35	Liquid Hand Soap 1 Gallon	4	GAL	1,128.00				
36	Liquid Hand Soap 500ml*	70	BOT	14,560.00				
37	Muriatic Acid 1gal	2	GAL	218.00				
38	Pail 16 Liters Plastic*	4	PC	760.00				
39	Rags 10's Round Cotton	402	SET	14,070.00				
40	Rope Plastic (Straw)	14	ROLL	784.00				
41	Sack (New)	740	PC	8,880.00				
42	Scouring Pad Regular*	60	PC	2,880.00				
43	Sponge Jumbo*	18	PC	432.00				
44	Sprayer Gun 400ml Plastic	12	PC	828.00				
45	Super Absorbent Car Wipe	56	PC	10,472.00				
46	Toilet Bowl Cleaner 500mL *	32	BOT	3,712.00				
47	Toilet Tissue 98mm x 100m 2ply*	984	ROLL	12,792.00				
48	Toilet Tissue 200 Pulls 2ply*	48	TUBE	3,383.00				
49	Toothpaste personal use 95ml*	183	PACK	3,648.00				
50	Waste Bag 10's Large 13x13x32 Biodegradable	87	PACK	6,588.00				
51	Waste Bag 10's X-Large 15x15x37 Biodegradable	20	PACK	4,959.00				
52	Waste Bag 10's Extra Large 18.5x18.5x40	120	PACK	1,500.00				
53	Waste Bag Black 10's 11x11x24	2	PC	2,520.00				
54	Waste Can Round w/ Pedal*	2	PC	374.00				
55	Waste Can Plastic w/o Cover	2	PC	222.00				
56	Wipes Aloe Scent 80's/pck*	10	PACK	1,050.00				
	**Nothing Follows **							
	TOTAL			514,536.00				

Company Name

Address

Printed Name & Signature of Authorized Representative