

REQUEST FOR QUOTATION

FOR: SUPPLY AND DELIVERY OF CONSOLIDATED JANITORIAL SUPPLIES FOR USE OF SANGGUNIANG PANLALAWIGAN AND PROVINCIAL LIBRARY

Name of Company

Date: March 9, 2023

RFQ No.: NLONTOC-RFQ-K005-2023


Complete Company Address

PR No.: 2023-2-394-A/2-23-23

PHILGEPS Ref. No.: 9549564

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 March 13, 2023 at 5:00 PM to the BAC Office, 2/F Provincial Capitol Bldg., Brgy. San Agustin, Trece Martires City.

Very truly yours,

ENGR. GILBERT V. GANDIA
Acting 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 Sangguniang 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	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL	DELIVERY (days/weeks)
					Unit Price	Total Price		
1	AIR FRESHENER CALIFORNIA SCENTS CAN*	108	CAN	22,572.00				
2	AIR FRESHENER GLADE 320ML SPRAY*	137	BOT	30,962.00				
3	AIR FRESHENER SHALDAN CAN*	32	CAN	4,992.00				
4	ALCOHOL 1GAL ISOPROPHYL 70%	37	BAR	14,800.00				
5	ALCOHOL 250ML ETHYL 70%	124	BOT	6,820.00				
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. Terms of Delivery: Delivery of 50% of the items within fifteen (15) calendar days upon receipt of Notice to Proceed and full delivery of remaining items on October 2023. (Indicate the terms 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)

Request for Quotation for SUPPLY AND DELIVERY OF CONSOLIDATED JANITORIAL SUPPLIES FOR USE OF SANGGUNIANG PANLALAWIGAN AND PROVINCIAL LIBRARY

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		
6	ALCOHOL ETHYL 70%	33	GAL	21,054.00				
7	ALCOHOL GREEN CROSS 250ML ISOPROPHYL 70%*	223	BOT	12,042.00				
8	ALCOHOL GREEN CROSS 500ML ETHYL 70%*	164	BOT	13,940.00				
9	ALCOHOL GREEN CROSS 500ML ISOPROPHYL 70% WITH MOISTURIZER*	113	BOT	13,108.00				
10	ALL-PURPOSE CLEANER DOMEX 500ML*	24	BOT	2,832.00				
11	BATH SOAP SAFEGUARD 90G*	46	BAR	1,012.00				
12	BLEACH ZONROX 1L*	75	BOT	3,225.00				
13	BLEACH ZONROX 1L FOR COLORED FABRIC*	51	BOT	3,723.00				
14	BOWL BRUSH & CUDDY ORDINARY	8	PC	1,304.00				
15	BROOM CEILING	5	PC	815.00				
16	BROOM SOFT	15	PC	4,785.00				
17	BROOM STICK	10	PC	380.00				
18	BRUSH PLASTIC ORDINARY	7	PC	406.00				
19	CAR WASH MITTEN SCOTCH BRITE*	8	PAIR	1,296.00				
20	CLEANSER AJAX 350G*	24	PC	864.00				
21	CLOGGED-OFF LIQUID SOSA 250ML*	8	BOT	592.00				
22	CLOGGED-OFF LIQUID SOSA 500ML*	13	BOT	1,573.00				
23	DEODORANT CAKE ALBATROSS 50G*	39	PC	1,443.00				
24	DETERGENT BAR TIDE 380G*	32	BAR	832.00				
25	DETERGENT POWDER CHAMPION 2KG*	10	PACK	2,310.00				
26	DETERGENT POWDER TIDE 1.55KG*	26	PACK	6,188.00				
27	DETERGENT POWDER TIDE 475G.*	20	PACK	1,120.00				
28	DETERGENT POWDER TIDE 820G*	33	PACK	3,795.00				
29	DETERGENT POWDER TIDE 900G.*	4	PACK	752.00				
30	DISHWASHING LIQUID JOY 250ML*	212	BOT	13,568.00				
31	DISHWASHING PASTE AXION 350G*	4	CAN	236.00				
32	DISINFECTANT SPRAY LYSOL 170ML*	236	BOT	64,428.00				
33	DISPOSABLE GLOVES 100'S	4	BOX	1,816.00				
34	DOORMAT 13" X 22" CLOTH	84	PC	4,704.00				
35	DOORMAT 20" X 30" RUBBERIZED (WELCOME)	4	PC	488.00				
36	DRUM OROCAN 55L PLASTIC QUADRO SLIM*	1	PC	696.00				
37	DUSTPAN PLASTIC	20	PC	2,400.00				
38	ESSENTIAL OIL PUREFLEX 340G. SCENTED BEADS*	4	BOT	1,160.00				
39	FACIAL TISSUE 200 SHEETS 3 PLY	20	PACK	1,620.00				
40	FACIAL TISSUE FEMME 2PLY X 250 PULLS (500 SHEETS) *	184	BOX	13,248.00				
41	FACIAL TISSUE KLEENEX 190 PULLS 2PLY*	79	BOX	6,636.00				
42	FACIAL TISSUE KLEENEX 250 PULLS 2PLY*	53	PACK	6,307.00				
43	FEATHER DUSTER ORDINARY	16	PC	1,856.00				
44	FURNITURE CLEANER PLEDGE 330ML LEMON*	169	CAN	56,953.00				
45	FURNITURE CLEANER SPLENDA 330ML LEMON*	17	BOT	5,032.00				
46	GLASS CLEANER KIWIKLEEN 250ML W/ TRIGGER*	153	BOT	22,185.00				
47	GLOVES RUBBER SCOTCH BRITE YELLOW MEDIUM*	10	PAIR	1,370.00				
48	HAND SANITIZER HYGIENIX 55ML*	27	PC	1,026.00				
49	INSECT SPRAY BAYGON 500ML*	132	BOT	47,652.00				
50	LIQUID HAND SOAP 225ML ANTIBACTERIAL	8	BOT	928.00				
51	LIQUID HAND SOAP SAFEGUARD LEMON/FLORAL 225ML. ANTIBACTERIAL*	22	BOT	2,332.00				
52	LIQUID HAND SOAP SAFEGUARD LEMON/FLORAL 450ML. ANTIBACTERIAL*	20	BOT	3,660.00				
53	LIQUID HAND SOAP WATSON 500ML*	50	BOT	10,800.00				
54	MOP HEAD COTTON	3	PC	510.00				
55	MOP REFILL WONDER MOP*	7	PC	1,400.00				
56	MOP WONDER MOP*	3	PC	4,872.00				
57	MULTI-SURFACE CLEANER 800ML	28	BOT	5,152.00				
58	MURIATIC ACID 1GAL	8	GAL	2,328.00				
59	MURIATIC ACID 500ML	9	BOT	648.00				
60	PAIL OROCAN 16 LITERS PLASTIC*	5	PC	950.00				
61	PAPER TOWEL SANICARE JUMBO 2PLY 70 PULLS 2'S/PCK*	40	PACK	5,120.00				
62	PLASTIC TRASH BIN OROCAN 50 LTRS W/ SWING COVER*	4	PC	2,224.00				

See page 3 for the continuation

