2024-251

4/4/2024



Company Name/Supplier:

Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

RFQ No.

Compa	any Name/Supplier:		RFQ Date	e: 4	/4/2024
Address:		Approved But	dget for P	21,450.00	
			Mode of Procuremen	S	hopping B
Contac	ct No.				ot 1: 232221795
				Lo	ot 2: 223032956
Procur	rement Title/Category: <u>Janitorial Supplies</u>			Lo	ot 3: 123021950
Fiocui	ement Title/Category. <u>Janitorial Supplies</u>		PR No.	Lo	ot 4: 132221841
Please	e quote your lowest price for the item(s) listed	l below,			/19/24,3/19/24
subjec	et to terms and conditions stated hereunder and	l submit	PR Date:		/8/24,3/8/24
your s	ealed quotation duly signed by your representativ	e to our			ity ENRO,City
office i	not later than 9 o' clock in the morning, of April 1	1, 2024 .			egal
Openii	ng of quotation shall be held at 2 o'clock in the af	ternoon		_	ffice,TNSHO &
of Apr	il 11, 2024.		End-user	: [C	PDO
			Sga.	BAC Chair	N R. HIJADA
Tormo	& Conditions:			DAC CHall	IIIaII
Terms	 All entries must either be typewritten or legibly handwr Delivery Period: within (30) thirty days upon receipt of authority. Administrative penalties pursuant to Rule X3 without valid reason; Cash on Delivery modes shall not be acknowledged. Warranty shall be for a minimum of three (3) months for date of acceptance of end-user; Quoted price shall be valid for a period of (6) months; Documents to be attached upon submission of this quota. Valid Mayor's Business Permit PhilGEPS Registration Number/Organization ID Notes. Brochure showing brand, model and specified. All photocopied documents submitted shall be a decent and approper. 	Purchase On XXIII, Section dand quotate or supplies a cotation: Number ications of the cortified copy	tion with sucl and materials, the product	84 shall be im h modes shall and one (1) yo being offered jinal.	be considered failed. ear for equipment from d, if applicable.
ITEM	7. The BAC shall conduct the alternative procurement pro-	QTY	ordance with UNIT	RA 9184 and it	
NO.	City ENRO 232221795/3-19-24	QIII	ONT	O W T T KIO	TOTALTRIOL
LOUI	•				
1.	SPADE SHOVEL X. WITH STEEL HANDLE	10	PC		
2.	MIDRIB BROOMS (TINGTING)	50	PCS		
3.	INDUSTRIAL RUBBER GLOVES HEAVY DUTY (ASSORTED SIZES)	15	PAIR		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			
Brand	& Model:	Wai	rantv		
	ry Period: days upon receipt of the				
After h	naving carefully read and accepted your General C item(s) at prices provided above. If the space for ank, it means that I concur with the terms and con-	Conditions Delivery F	(terms and Period, Wa	d conditions rranty and F), I/We quote you Price Validity are
			Printed N	Name/Signa	ture/Date
		_	Cont	act Numbei	r



Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

	111 0
Company Name/Supplier:	RFQ
Address:	Approv the Co
	Mode Procu
Contact No.	
Procurement Title/Category: Janitorial Sunnlies	

Procurement Title/Category: <u>Janitorial Supplies</u>

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **April 11, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of April 11, 2024.

RFQ No.	2024-252
RFQ Date:	4/4/2024
Approved Budget for the Contract (ABC)	₱14,475.00
Mode of Procurement	Shopping B
	Lot 1: 232221795
	Lot 2: 223032956
	Lot 3: 123021950
PR No.	Lot 4: 132221841
	3/19/24,3/19/24
PR Date:	3/8/24,3/8/24
	City ENRO, City
	Legal
	Office,TNSHO &
End-user:	CPDO

Sgd.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- 1. All entries must either be typewritten or legibly handwritten;
- 2. Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed. 3.
- 4. Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- 5. Quoted price shall be valid for a period of (6) months;
- 6. Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Brochure showing brand, model and specifications of the product being offered, if applicable.
 - All photocopied documents submitted shall be a certified copy from the original.
 - All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	City Legal Office 223032956/3-19-24				
1.	TOILET TISSUE 12 ROLLS/PACK	6	PACK		
2.	GARBAGE/TRASH BIN 25L	5	PACK		
3.	BROOM SOFT 200G	4	PC		
4.	BROOM TINGTING 760MM	1	PC		
5.	TOILET BOWL CLEANER 100ML	2	BTL		
6.	CLEANSER 350G MIN/CAN	2	CAN		
7.	DISHWASHING LIQUID 250ML	5	BTL		
8.	TOUGH CLEAN SCRUB SPONGE	2	PC		
9.	DETERGENT POWDER ALL PURPOSE 1KG	2	KILO		
10.	DISINFECTANT SPRAY 550G	2	BTL		
11.	INSECTICIDE 420ML	2	BTL		
12.	FABRIC CONDITIONER 1L	2	BTL		
13.	TRASH BAG 10'S LARGE BIODEGRADABLE MIN.	5	PACK		
14.	GLASS CLEANER 500ml	2	BTL		
15.	FLOOR MAP W/HANDLE	3	PC		
16.	MOP HANDLE SCREW TYPE HEAVY DUTY	2	PC		
17.	MOP HEAD CLOTH 400G	4	PC		
18.	TOILET DEODORANT 50g	5	PC		

19.	RAGS, ALL COTTON	20	PC	
20.	HAND SANITIZER 500ML WITH PUMP	5	BTL	
21.	HAND WASH SOAP 500ML LIQUID	2	BTL	
22.	CAR SCENTED AIR FRESHENER 180G	3	BTL	
	xxxxx nothing follows xxxxx	GRAND TOTAL:		

Brand & Model:		Warranty:
Delivery Period:	days upon receipt of the PO	Price valid until:
on the item(s) at prices		itions (terms and conditions), I/We quote you very Period, Warranty and Price Validity are ns specified by your procuring entity.
		Printed Name/Signature/Date
		Contact Number



Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

	RFQ No.	2024-252
Company Name/Supplier:	RFQ Date:	4/4/2024
Address:	Approved Budget for the Contract (ABC)	P21,755.00
	Mode of Procurement	Shopping B
Contact No		Lot 1: 232221795
		Lot 2: 223032956
Procurement Title/Category: Janitorial Supplies		Lot 3: 123021950
Produtement Title/Category. <u>Janitorial Supplies</u>	PR No.	Lot 4: 132221841
Please quote your lowest price for the item(s) listed below,		3/19/24,3/19/24
subject to terms and conditions stated hereunder and submit	PR Date:	3/8/24,3/8/24

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **April 11, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **April 11, 2024**.

City ENRO, City

Office, TNSHO &

Legal

CPDO

BAC Chairman

End-user:

Terms & Conditions:

- 1. All entries must either be typewritten or legibly handwritten;
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- 3. Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.
- 4. Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- 5. Quoted price shall be valid for a period of (6) months;
- 6. Documents to be attached upon submission of this quotation:
 - a. Valid Mayor's Business Permit
 - b. PhilGEPS Registration Number/Organization ID Number
 - c. Brochure showing brand, model and specifications of the product being offered, if applicable.
 - d. All photocopied documents submitted shall be a certified copy from the original.
 - e. All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- 7. The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 3	TNSHO 123021950/3-8-24				
1.	SPIN MOP 360 DEGREE HEAVY DUTY	2	Units		
2.	Broom stick (walis ting ting)	50	pcs		
3.	Alcohol, 70% scented, 500ml	5	Btls		
4.	Dishwashing liquid, 1 gal (4 liters/gal)	1	Btls		
5.	Gloves rubber (heavy duty)	15	Pairs		
6.	Disinfectant spray, 300g	2	Pairs		
7.	Chlorine powder 1 pail (20 kilos)	1	Pail		
8.	Hand soap liquid, 500ml with pump	15	Btls		
9.	Soft broom (tambo)	2	Pcs		
10.	Hand sanitizer 500ml	5	Btls		
11.	Detergent powder 1kl	7	Kls		
12.	Tissue paper 12's/pack 2ply	4	Packs		
13.	Flies paper 20x25cm	25	Pcs		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

Brand & Model:		Warranty:	
Delivery Period:	ays upon receipt of the PO	Price valid until: _	

Ref. # 020(4)-04-2024 SB Procurement of Goods Tacloban City

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

Printed Name/Signature/Date	
Contact Number	



Republika ng Pilipinas PAMAHALAANG LUNGSOD NG TACLOBAN (City Government of Tacloban) Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Na	me/Supplier:	
Address: _		
_		
Contact No		

Procurement Title/Category: Janitorial Supplies

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **April 11, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **April 11, 2024**.

RFQ No.	2024-252
RFQ Date:	4/4/2024
Approved Budget for the Contract (ABC)	₱29,880.00
Mode of Procurement	Shopping B
	Lot 1: 232221795
	Lot 2: 223032956
	Lot 3: 123021950
PR No.	Lot 4: 132221841
	3/19/24,3/19/24
PR Date:	3/8/24,3/8/24
	City ENRO,City
	Legal
	Office,TNSHO &
End-user:	CPDO

Sgd.JONATHAN R. HIJADA

BAC Chairman

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- 4. Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
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- 7. The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 4	CPDO 132221841/3-8-24				
1.	Alcohol, Ethyl, 70%, 500ml	50	Btls.		
2.	Toilet Paper Rolls, 3-ply, 12 rolls/pack	5	Packs		
3.	Toilet Deodorant Cake, 50gm	6	Pcs.		
4.	Liquid Hand Soap, Antibacterial, 99%, 500ml	6	Btls.		
5.	Glass Cleaner, 500ml	4	Btls.		
6.	Dishwashing Liquid, Antibacterial, remover 100% tough grease, 250ml	6	Btls.		
7.	Bath Soap, 130g	10	Pcs.		
8.	Cleaning towel for tables and sink, 11.5" x 11.5"	12	Pcs.		
9.	Spin Mop, 101cm handle replacement sponge mop	1	Pc.		
10.	Hand brush, nylon bristles	4	Pcs.		
11.	Detergent Powder with Fabcon, 1 kilo	2	Packs		
12.	Recycled Plastic (Cellophane for trash, medium size, 22x24 inches, 100's	10	Rolls		
13.	Bleaching, Liquid, 1 liter	1	Bottle		·
14.	Soft broom (tambo), soft whisk	4	Pcs.		·
15.	Dishwashing Scrub	6	Pcs.		<u>-</u>

16.	Dishwashing Paste	24	Pcs.	
17.	Disinfectant Spray, Aerosol, 500ml.	5	Btls.	
18.	Air Freshener Spray, Lemon, 500ml.	6	Btls.	
19.	Tile Cleaner, Liquid, 500ml	4	Btls.	
	xxxxx nothing follows xxxxx	GRAND TOTAL:		

Brand & Model:		Warranty:		
Delivery Period:	days upon receipt of the PO	Price valid until:		
on the item(s) at prices		itions (terms and conditions), I/We quote you very Period, Warranty and Price Validity are ns specified by your procuring entity.		
		Printed Name/Signature/Date		
		Contact Number		