

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 Name/Supplier:	RFQ No.	2024-906
Address:	RFQ Date:	11/12/2024
-uui ess.	Approved Budget for the Contract (ABC)	Php78,000.00
	Mode of	Shopping B
Contact No.	Procurement	
		Lot 1: 523041254
	PR No.	Lot 2: 123231515
Procurement Title/Category: <u>Janitorial Supplies</u>	PR Date:	10/30/24,10/14/24
Places gueta your lawest price for the item/a) listed below	End-user:	CHO & CMO

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 **November 19, 2024**. Opening of quotation shall be held at 2 o'clock in the afternoon of **November 19, 2024**.

Sgd.For.JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- 1. All entries must either be typewritten or legibly handwritten;
- 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:
- 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 1	CHO 523041254/10-30-24				
1.	Antimicrobial Soap, 225ml	50	Bottle s		
2.	Bleach Liquid, 4L/gal	20	Gallon s		
3.	Black Bag, size XXL 100's/pack, biodegradable	15	Packs		
4.	Detergent Powder 2kgs/bag	50	Bags		
5.	Disinfectant & Cleaner, multisurface cleaner, 1L	50	Bottle s		
6.	Mop Head, made of rayon, 400g min	10	Pcs.		
7.	Broom Native, 200g min tiger grass	10	Pcs.		
8.	Biohazard Waste Bag (Yellow Bag), XXL 100pcs/pack, biodegradable	10	Packs		
	xxxxx nothing follows xxxxx	GRAND TOTAL:			

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

Ref. # 064(1)-11-2024 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	

4,10/14/24



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BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier:	RFQ No.	2024-906
Address:	RFQ Date:	11/12/2024
Address.	Approved Budget for the Contract (ABC)	Php76,150.00
Contact No.	Mode of Procurement	Shopping B
		Lot 1: 523041254
	PR No.	Lot 2: 123231515
Procurement Title/Category: <u>Janitorial Supplies</u>	PR Date:	10/30/24,10/14/2

End-user: CHO & CMO 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 November 19, 2024. Opening of quotation shall be held at 2 o'clock in the afternoon of November 19, 2024.

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ITEM	T		I	LINIT	
ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Lot 2	CMO 123231515/10-14-24				
1.	AIR FRESHENER SPRAY, aerosol, 280ml/150g min	15	Cans		
2.	ALCOHOL, ethyl, 70%, scented, 500ml (- 5ml)	20	Btls		
3.	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12rolls/pack	20	Packs		
4.	Cleaner, Toilet Bowl and Urinal, 1000ml cap	25	Btls		
5.	Cleanser, Scouring Powder, 350g min/can	10	Cans		
6.	Dishwashing Liquid, 250ml	50	Btls		
7.	DETERGENT POWDER, all purpose, 1kg	15	Pouchs		
8.	DISINFECTANT SPRAY, aerosol type, 400 grams	10	Cans		
9.	Insecticide, aerosol type, net content: 420ml min	10	Cans		
10.	Fabric Conditioner, 1 liter	15	Btls		
11.	TRASHBAG, plastic, black bag, XL, 100's (Biodegradable)	2	Packs		

12.	Glass Cleaner, 500ml	10	Pcs	
13.	Muriatic Acid, 4liters/gal	5	Gals	
14.	Bleach Liquid, 4L/gal	5	Gals	
15.	Toilet Deodorant Cake, 50 gsm, 3's/box	15	Boxes	
16.	Hand Sanitizer, 500ml w/pump	10	Bottles	
17.	Hand Wash Soap, liquid, 1liter	10	Bottles	
18.	Air freshener CAR SCENTED GEL, 180grams	10	Cans	
	xxxxx nothing follows xxxxx	GRAND TOTAL:		
		•		•

	xxxxx noth	ning follows xxxxx	GRAND TOTAL:				
	Model: Period:	days upon receipt of the PO		anty: valid until: __			
on the ite	em(s) at prices provid	d accepted your General Conc ed above. If the space for Del ur with the terms and conditio	ivery Pe	riod, Warra	nty and Prid	ce Validity a	
				Printed Na	me/Signatu	re/Date	-
				Cont	act Numbe	r	_