



JAN 18 2024

RFQ No. **231129 (Reposting)**
P.R. No. / Date / End User / Purpose:
(23-4898 12/4/2023 PHO Consolidated Janitorial Supplies for District Hospitals for Three (3) months)

REQUEST FOR QUOTATION

Shopping

Company Name: _____
Address: _____
Tel. No.: _____

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than **4:00 p.m. JAN 23 2024**

APPROVED BUDGET FOR
THE CONTRACT (ABC):
PhP 917,400.00

FRANCIS V. MASLOG
VICE-CHAIRPERSON
Bids and Awards Committee

TERMS AND CONDITIONS

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number upon submission of quotation. In lieu of Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration and latest quarterly return or percentage tax.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
1	54	can	AIR FRESHENER, aerosol type, 320ml		
2	5	pc	BATHROOM SOAP, 135 grams		
3	90	pc	BATHROOM SOAP, 70 grams		
4	96	canister	CLEANSER POWDER 350gm		
5	12	pc	COB-WEB BROOM		
6	86	pc	DIPPER, plastic, heavy duty		
7	285	bottle	DISHWASHING LIQUID, 500ml		
8	9	can	DISHWASHING PASTE with sponge, 200g		
9	30	pc	DISHWASHING SPONGE, foam		
10	34	can	DISINFECTANT SPRAY, aerosol type, 400g		
11	38	gal	DISINFECTANT CONCENTRATE, lemon-breeze scented, 1 gal		
12	30	bottle	DISINFECTANT LIQUID, 500ml		
13	570	pc	DOORMAT, cloth rug, standard size		
14	125	pc	DOORMAT, rubber, standard size, any color		
15	10	pc	DUST PAN, rigid non-breakable plastic, standard size, any color		
16	20	pc	DUSTPAN, big, tin		
17	30	gal	FLOORWAX, liquid, natural, 3.75L/gallon		
18	10	bottle	GLASS CLEANER, with dispenser 500 ml		
19	68	pc	HAND TOWEL, cotton, standard size		
20	5	pc	HOSE, at least 30 meters length		
21	56	can	INSECTICIDE, 600ml. (420g)/can		
22	155	bottle	LIQUID SOAP, 1000ml		
23	20	pc	MICROFIBER CLEANING CLOTH, standard size		
24	50	pc	MOP with HANDLE, plastic handle		

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
25	60	pc	MOPHEAD, made of rayon		
26	20	gal	MURIATIC ACID, 1 gal		
27	2	roll	NYLON ROPE, 100 meters		
28	30	pack	PAPER TOWEL, 100's/pack		
29	80	pack	PAPER TOWEL, pull ups, 100's/pack		
30	5	pc	PLASTIC brush/ toilet brush (escoba), standard size		
31	50	pc	PLUNGER, big		
32	49	pc	PUSH BRUSH, with handle, standard size		
33	10	pc	RAINCOAT, size XL		
34	2	pc	RAKE, heavy duty		
35	7	pair	RUBBER BOOTS, Color Black, Size 10		
36	13	pair	RUBBER BOOTS, Color Black, Size 8		
37	30	pack	SANDO BAG, LARGE, color green, 100's/pack		
38	5	pack	SANDO BAG, LARGE, color white, 100's/pack		
39	5	pack	SANDO BAG, LARGE, color yellow, 100's/pack		
40	100	pack	SANDO BAG, SMALL, color yellow, 100's/pack		
41	87	pc	SCOURING PAD with foam		
42	60	pack	SCOURING PAD, 5 pieces per pack		
43	3	pc	SHOVEL, heavy duty, standard size, made of metal		
44	190	pc	SOFTBROOM, walis tambo		
45	100	pc	STICKBROOM, walis tingting		
46	65	pc	STICKBROOM, walis tingting, with handle		
47	4	roll	TANSI, for grasscutter		
48	58	pc	TOILET BRUSH, with handle, plastic, standard size		
49	50	pc	TOILET DEODORANT CAKE with handle, 100g		
50	70	pack	TOILET TISSUE, 12pcs/pack, 2 ply		
51	13	pc	TORNADO MOP, Heavy Duty		
52	150	roll	TRASHBAG, clear, 20" x 30", 100's/roll		
53	1380	roll	TRASHBAG, color black, with tie, 10pcs/roll 37" x 40"		
54	25	pack	TRASHBAG, large, color green, 10's/pack		
55	50	pack	TRASHBAG, large, color yellow, 10's/pack		
56	200	pack	TRASHBAG, medium, color black, 10's/pack		
57	350	pack	TRASHBAG, medium, color yellow, 10's/pack		
58	175	pack	TRASHBAG, medium,color green, 10's/pack		
59	70	pack	TRASHBAG, small,black, 10's/pack		
60	1150	pack	TRASHBAG, XXL, color black, 10's/pack		
61	200	pack	TRASHBAG, XXL, color green, 10's/pack		
62	200	pack	TRASHBAG, XXL, color yellow, 10's/pack		
63	45	pc	PLASTIC WASTE CAN with Cover, approx 10L capacity, color: white		
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the bid for items no. 1-4, 7-12, 17, 18, 21, 22, 26, 28, 29 and 52-63. 2. Expiration must be at least one (1) year from the date of deliver for items no. 1-3, 7-12, 21 and 26 3. With valid inventory at least equivalent to the quantity requirement of the project. 4. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective suppliers.		
			AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end user.		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) days upon receipt of PO/NOA		
Total Lot Price					

Handwritten signature

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

Supplier's authorized representative signature over printed name

Designation: _____

Contact No.: _____

Email Address.: _____

BAC CANVASSER

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