

Republic of the Philippines Government of Ormoc City **BIDS AND AWARDS COMMITTEE** Ormoc City

TOURISM

P.R. No.:

240339

242985-1783

Quotation No.: PhilGEPs No.:

| Standard | Form | Title. |
|----------|------|--------|

REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, sto | ating the |
|---|-----------|
| shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than _ | |

LOUCELI AE B. ARANETA

PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be for a minimum for non-delivery without valid reason.

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHAPL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DT SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

100,675.00

Schedule Activities Thursday February 22, 2024 Monday February 19, 2024 Issuance of Canvass 10:00 AM **Submission of Canvass** Friday February 23, 2024 2:00 PM **Opening of Canvass** Friday February 23, 2024

| # | Piston / | QTY | UNIT COST | TOTAL |
|----|---|----------|----------------|-------|
| 1 | Alcohol, Rubbing 70% isopropyl (gal) | 5 gal | | |
| 2 | Trash Bag (roll) | 100 roll | | |
| | - large | | | |
| 3 | Air Freshener, 320ml (262g), Aerosol Can, Floral Perfection Scent | 30 can | | |
| 4 | Hand Soap liquid (gal) | 10 gal | | |
| 5 | Soap Detergent, Powder 75g | 200 pck | | |
| 6 | Grass Cutter | 5 unit | | |
| | - heavy duty | | | |
| 7 | Dust Pan, Galvanized | 3 pc | | |
| 8 | Mop, Floor | 5 set | | |
| | - Steel Handle | | | > 1 |
| 9 | Rubber Mat | 6 pc | | |
| 10 | Dishwashing, Paste 200g | 100 can | | |
| 11 | Dust Pan, Plastic, big | 5 pc | | |
| 12 | Floor Wax, 1 kg. | 3 can | | |
| 13 | Toilet Paper, 2 ply | 360 roll | | |
| 14 | Tissue | 100 pck | | |
| | - 2 PLY, FACIAL TISSUE (BIG) | × | | |
| 15 | Tissue | 100 pck | | |
| | - 2 PLY, FACIAL TISSUE (SMALL) | | | |
| 16 | Air & Toilet Freshener 90g | 30 pc. | | |
| 17 | Broom, Soft | 7 pc | | |
| 18 | Broom, Stick | 7 pc | | |
| 19 | Alcohol, Rubbing 250ml. 70% Ethyl | 200 bot. | | |
| | | | GRAND TOTAL>>> | |

| Brand and Model : | Warranty : | |
|--|--|----------|
| Delivery Period : | Price Validity : | |
| | | |
| After having carefully read and accepted ommit to deliver the same if adjudged to have t | your Conditions, I/We quote you on the item at prices noted above and the lowest and responsive quotation. | d hereby |

Printed Name/Signature/Date