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P.R. No.:

240339

Quotation No.:

242985-1783

PhilGEPs No.:

Standard	Form	Titla:
Standara	rom	TILLE.

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last po	ige,	stating	the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not late	the	ın	_

LOUCELLE MAE B. ARANETA

PROCUREMENT OFFICER

(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. NOTE: (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 SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE OTTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE $\underline{\textit{APPROVED BUDGET CEILING}}$ FOR THIS PROCUREMENT IS (amount indicated below)

100,675.00

Schedule Activities FROM Wednesday March 13, 2024 Friday March 08, 2024 Issuance of Canvass 10:00 AM Thursday March 14, 2024 **Submission of Canvass** Thursday March 14, 2024 2:00 PM **Opening of Canvass**

#	Item and Description	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		75
	- Steel Handle			
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)		40	
15	Tissue	100 pck		
	- 2 PLY, FACIAL TISSUE (SMALL)			
16	Air & Toilet Freshener 90g	30 рс.		
17	Broom, Soft	7 pc		
		Radiotic B	Sub-Total >>>	Company of the Compan

Brand and Model :	Warranty :	
Delivery Period :	Price Validity :	
After having carefully read and accepted your commit to deliver the same if adjudged to have the	or Conditions, I/We quote you on the item at prices noted above and hereby lowest and responsive quotation.	
	Business Name	
240220	Printed Name/Signature/Date	

Standard Form Number: SF-GOOD-60 Revised on May 24, 2004



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Php 100,675.00

	Schedule			
Activities	FROM	TO		
1 Issuance of Canvass	Friday March 08, 2024	Wednesday March 13, 2024		
2 Submission of Canvass	Thursday March 14, 2024	10:00 AM		
3 Opening of Canvass	Thursday March 14, 2024	2:00 PM		

3	Opening of Canvass	Thursday Warch 14, 2024		V2 10 -20-00
#	Item and Description	QTY	UNIT COST	TOTAL
18	Broom, Stick	7 рс		
19	Alcohol, Rubbing 250ml. 70% Ethyl	200 bot.		
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-x	-		
			-	
			+	
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				Al distribution
(Carrier			GRAND TOTAL >>>	Commence of the second

	GRAND TOTAL >>>	
Brand and Model : Delivery Period :	Warranty : Price Validity :	
After having carefully read and accep commit to deliver the same if adjudged to ha	ed your Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.	
	Business Name	
2024-03-240339	Printed Name/Signature/Date	