

**CSWDO** 

P.R. No.: 241336

Quotation No.: 243871-2226

PhilGEPs No.:

PROCUREMENT OFFICER

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, stating the	
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than  KATHERYN A. SOLAÑA	
KATHERYN A. SOLAÑA	

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

(2) DELIVERY PERIOD WITHIN 15 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 ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)

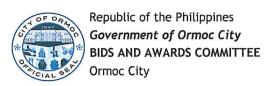
Php 170,300.00

Sche	edule
FROM	ТО
Thursday May 02, 2024	Tuesday May 07, 2024
Wednesday May 08, 2024	10:00 AM
Wednesday May 08, 2024	2:00 PM
	FROM Thursday May 02, 2024

#	Item and Description	QTY	UNIT COST	TOTAL
1	Soap, Detergent powder 57grms/pack 288spk/sack	4 sack		
2	Soap, Laundry bar (360g)	100 bar		
3	Soap, Bath (60g)	400 pc.		
4	Shampoo, 15ml (doz)	100 doz		
5	Toothpaste 17ml	100 doz.		
6	Dishwashing, Liquid 500ml	80 bot.		
7	Conditioner, Fabric 28ml	200 pack		
8	Chlorine Solution (gal)	20 gal		
9	Trash Bag, L (Black), 12s/pack	50 pack		
10	Towel, Face Towel	100 pc		
	Cotton & color white			
11	Deodorant, tawas	100 pc		
	50 GRAMS			
	Note: Item # 1 -11 Delivery @ SDCCY, CSWD Annex			
	Building, Ormoc City			
12	Soap, Bath (60g)	100 pc.		
13	Conditioner, Fabric 28ml	200 pack		
14	Napkin, Sanitary (8pcs/pack)	100 pack		
15	Broom, Soft	10 pc		
	fiber			
16	Broom, Stick	10 pc		
17	Toothpaste 17ml	50 doz.		
NUMBER OF STREET			Sub-Total >>>	

Brand and Model :  Delivery Period :	Warranty :Price Validity :
After having carefully read and accepted yo commit to deliver the same if adjudged to have the	ur Conditions, I/We quote you on the item at prices noted above and hereby lowest and responsive quotation.
	Business Name
2024-04-241336	Printed Name/Signature/Date





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KATHERYN A SOL	4ÑA
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Php 170,300.00

Activities		Schedule		
		FROM	TO TO	
1	Issuance of Canvass	Thursday May 02, 2024	Tuesday May 07, 2024	
2	Submission of Canvass	Wednesday May 08, 2024	10:00 AM	
3	Opening of Canvass	Wednesday May 08, 2024	2:00 PM	

#	Item and Description	QTY	UNIT COST	TOTAL
18	Trash Bag, XXL (Black), 12s/pack	25 pack		
19	Alcohol, 500ml. (24/box)	2 box		
	Isorophyl			
20	Chlorine Solution (gal)	10 gal		
21	Soap, Detergent powder 57grms/pack 288spk/sack	3 sack		
	Note: Item # 12-21 Delivery @ Lingap Center, Simangan			
	Ormoc City			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
- 10				
			GRAND TOTAL >>>	

Brand and Model :  Delivery Period :	Warranty : Price Validity :	
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		Business Name
2024-04-241336		Printed Name/Signature/Date

