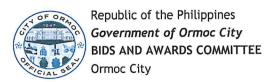
Standard Form Title:



CSWDO

P.R. No.:

242091

Quotation No.:

244641-2611

PhilGEPs No.:

west price on the item/s	listed below, subject	to the General	Conditions on	the last page,	stating
	hala signad baraga or	vour authorizon	l representativ	a not later the	'n

g the Please quote your lo shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later

REQUEST FOR QUOTATION

KATHERY

PROCUREMENT OFFICER

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 NUMBER, MAYORS PERMIT, & DTI/SEC 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

339,700.00

PROCUREMENT IS (amount indicated below)

Schedule		edule		
	Activities	FROM	ТО	
1	Issuance of Canvass	Wednesday August 21, 2024	Wednesday August 28, 2024	
2	Submission of Canvass	Thursday August 29, 2024	10:00 AM	
3	Opening of Canvass	Thursday August 29, 2024	2:00 PM	

#	Item and Description	QTY	UNIT COST	TOTAL
1	Soap, Bath (60g)	300 pc.		
2	Soap, Detergent powder 57grms/pack 288spk/sack	5 sack		
3	Soap, Laundry bar (360g)	200 bar		
4	Shampoo, 15ml (doz)	100 doz		
5	Conditioner, Fabric 28ml	200 pack		
6	Deodorant, tawas	100 pc		
7	Mop, Easy squeeze w/ handle	10 pc		
8	Broom, Tambo Fiber	20 pc		
9	Dust Pan, Plastic, big	20 pc		
10	Broom, Stick	20 pc		
11	Mosquito Killer, Spray 500ml.	30 can		
12	Cleaner, Toilet Bowl 500ml	50 bot		
13	Toothpaste 17ml	200 doz.		
14	Air & Fabric Freshener 280ml.	100 bot.		
15	Dishwashing liquid lemon scent 10ml	500 pc		
16	Chlorine Solution (gal)	50 gal		
17	Alcohol, Rubbing 500ml. 70% Ethyl	100 bottle		
	Note: Item # 1-17 Charge to Provision for the Operation of			
	SDCCY: Other supplies and Materials Expenses			
18	Conditioner, Fabric 28ml	300 pack		
19	Dishwashing, Liquid 500ml	60 bot.		
20	Cleaner, Glass 500 ml.	60 bot.		

Sub-Total >>	>
Warrantv :	
Price Validity :	
owest and responsive quotation.	
west and responsive quotation. ———————————————————————————————————	ne
	Warranty : Price Validity : Conditions, I/We quote you on the item at prices noted



CSWDO

P.R. No.: 242091

Quotation No.: 244641-2611

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the Genera shortest time of delivery and submit your quotation duly signed by you or your authorize	
	PROCUR <mark>EMENT OFFICER</mark>

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Php 339,700.00

Activities		Schedule			
ACTIVILIES		FROM		ТО	
1 Issuance of Canvass	Wednesda	y August 21, 2024	Wednesday A	ugust 28, 2024	
2 Submission of Canvass	Thursday	August 29, 2024	10:0	00 AM	
3 Opening of Canvass	Thursday	August 29, 2024	2:0	0 PM	
# Item and	Description	QTY	UNIT COST	TOTAL	
21 Air Freshener, 70g (Car)		30 bot.			
22 Clarence Tailet Paul 500ml		60 hot			

#	Item and Description	QTY	UNIT COST	TOTAL
21	Air Freshener, 70g (Car)	30 bot.		
22	Cleaner, Toilet Bowl 500ml	60 bot		
23	Soap, Laundry (380g)	50 bar		
24	Alcohol, 500ml. (24/box)	5 box		
25	Broom, Soft	20 pc		
26	Broom, Stick	20 pc		
27	Air & Fabric Freshener 280ml.	50 bot.		
28	Mosquito Killer, Spray 500ml.	20 can		
29	Mop, Easy squeeze w/ handle	20 pc		
30	Trash Bag, XXL (Black), 12s/pack	40 pack		
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
			GRAND TOTAL >>>	

*	GRAND TOTAL >>>
Brand and Model : Delivery Period :	Warranty : Price Validity :
After having carefully read and accepted commit to deliver the same if adjudged to have	your Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.
	Business Name
2024-08-242091	Printed Name/Signature/Date

