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P.R. No.: 242131

Quotation No.: 244643-2612

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, stating the	
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	
KATHERYN A. SOLAÑA	
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 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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php 396,857.75

Activities		Schedule		
		FROM	TO	
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	

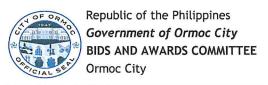
#	Item and Description	QTY	UNIT COST	TOTAL
1	Cleaner, Toilet Bowl (gal)	20 gal.		
2	Glass Stick Cleaner	15 pc		
3	Soap, Detergent Powder (57g) (288 sachet/box)	6 box		
4	Pump, Toilet (Rubber)	20 pc		
5	Push Brush	20 pc.		
	with long wooden handle			
6	Brush, Toilet Bowl	20 pc.		
	(with plastic handle)			
7	Brush, Scrub (small)	20 pc		
8	Broom, Stick	120 pc		
9	Mop, Head w/ Wooden Handle	100 pc.		
10	Declogger, liquid (ltr)	25 bot		
11	Broom, Spider Web (10ft.)	5 pc		
12	Foot Rug	80 pc		
	(cloth)			
13	Air Freshener, 320ml (262g), Aerosol Can, Floral Perfection Scent	80 can		
14	Trash, Can Waste Basket (big plastic bin w/ cover)	20 pc.		
15	Liquid Hand Soap Dispenser	5 pc		
	(wall type)			
16	Lavatory Flexible Hose Valve	10 pc		
17	Flexible Hose 1/2 x 1/2 x 18	15 pc		
18	Lavatory Faucet (long)	5 pc		
			Sub-Total >>>	

Delivery Period :	Price Validity :
After having carefully read and accepted commit to deliver the same if adjudged to have t	your Conditions, I/We quote you on the item at prices noted above and hereby he lowest and responsive quotation.
	Business Name
2024-08-242131	Printed Name/Signature/Date

Warranty:



Brand and Model:



GSD

P.R. No.:	242131
Quotation No.:	244643-2612
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_	PROCUREMENT OFFICER

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Php 396,857.75

Activities		Schedule		
		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
	(steel-stainless)			
19	Bleach, Liquid 1liter	150 ltr		
20	Trash Bag, XXL (Black), 12s/pack	200 pack		
21	Spray, Empty Bottle	20 pc		
	(plastic-small)			
22	Deodorizer, Toilet, Cake 50g	100 pc		
23	Broom, Soft	100 pc		
	(heavy duty)			
24	Cleaner, All Purpose (gal)	5 gal.		
25	Disinfectant, Spray 340g	30 can		
26	Mop, Head 100% Rayon	100 pc		
27	Trash Bag, (small) 10/pack	300 pack		
28	Air Freshener, Scented Gel Lavender	100 pc		
	(180 grams)			
29	Soap, Laundry bar (380g) (36 bars/box)	3 box		
30	Chlorine Supplies, Chlorine 70% Granular	2 drum		
31	Sand Paper, # 1000	30 pc.		
32	Sand Paper, # 120	100 pc		
33	Conditioner, Fabric 35ml	1500 pc		
	(sunrise fresh)			
34	Gloves, working (rubber)	25 pair		
	(ordinary)			
			Sub-Total >>>	

Delivery Period :	Price Validity :	
After having carefully read and acceptommit to deliver the same if adjudged to ha	ed your Conditions, I/We quote you on the item at prices noted above and here the lowest and responsive quotation.	by
	Business Name	
024-08-242131	Printed Name/Signature/Date	

Warranty:



GSD

P.R. No.:	242131		
Quotation No.:	244643-2612		
PhilGEPs No.:			

Printed Name/Signature/Date

Standard Form Title:

## REQUEST FOR QUOTATION

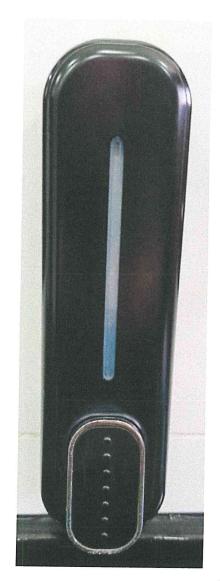
	st time of delivery and submit your quota 	action daty signed	by you or you	11 dd:110112cd 1c	KATHERY	ya. SOLAÑA
					PROCUREM	ENT OFFICER
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2	Submission of Canvass		hursday Augus			00 AM
3	Opening of Canvass		hursday Augus		2:00 PM	
				QTY	UNIT COST	TOTAL
#	Item and Description			2 gal	UNIT COST	TOTAL
35	Glass Bright Concentrate			25 box		
36	Face Mask (box)			5 pc	<del>                                     </del>	
37	Scissor, garden				+	
20	(heavy duty)			5 ltr		
<i>38</i> <i>39</i>	Seal, (ltr) Faucet, Plastic			10 pc		
33	(ordinary)					
40	Tile Liquid Wax			2 gal		
41	Trash Bag (Black) Medium 12s/pack			150 pack		
42	Trash Bag, Large, black (10pcs/roll)			200 pack		
	-x-x-x-x-x-x- NOTHING FOLLOWS	-x-x-x-x-x-x-				
					-	
distant.					GRAND TOTAL >>>	
						the same of the sa
	Brand and Model :		И	'arranty:		
	Delivery Period :		— Price	Validity:		
	After having carefully read and accepte it to deliver the same if adjudged to have				m at prices noted abo	ve and hereby

SGS SGS

2024-08-242131



Laratory Forcet (Long)



Soap Disperser (Wall type)