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



CHD

P.R. No.:

242116

Quotation No.:

244651-2616

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	e, stating the
hortest time of delivery and submit vour quotation duly signed by you or your authorized representative not later	than

NARCISO A. EMPING

KATHERYN A. SOLAÑA

PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 25 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)

Printed Name/Signature/Date

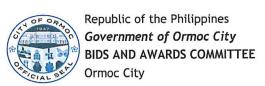
847,885.00

n I	Activities	Schedule		
	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	Absorbent Sterile Gauze Pad 2 x 2, 100s box	140 box		
2	Adhesive elastic bandages waterproof w/ antiseptic, 50x/bx	35 box		
3	Alcohol, Rubbing 500ml. 70% Ethyl	417 bottle		
4	Distilled Water, 6liters, bot.	21 bot		
5	Kit, HCG Pregnancy	500 pc		
6	Intrauterine Device	300 pc		
7	Cotton,400g	30 roll		
8	Lubricating Jelly (water-based) bubblegum scent, 50ml bot	20 box		
9	Lubricated Condom, Ultra Thin Powder fresh, 3s box	1000 box		
10	Lubricated Condom, Ultra Thin shower fresh, 3s box	1000 box		
11	Plastic Surgical Tape, Hypo-Allergenic, Transparent	70 box		
	5cm x 9.1m 12s/box			
12	Povidone Iodine 10% Solution, gal.	7 gal		
13	Sterile Disposable Scalpel Surgical Blade No. 11	14 pack		
14	Gloves, Surgical Size 6 1/2, 50s/box	21 box		
15	Gloves, Surgical Size 7, 50s/box	49 box		
16	Gloves, Examining (latex Medical Exam. Micro Super, (Peppermint flavor)	35 box		
	Medium, (Peppermint Flavor)			
17	Syringe, 3cc Luer Lok Tip 23x1 (0.60x25mm), 100s box	7 box		
18	Disinfectant, Spray 340g	20 can		
	Fresh Bloosom Scent			
19	HUMIDIFIER	6 рс		
			Sub-Total >>>	

	Warranty:	Brand and Model :
	Price Validity :	Delivery Period :
item at prices noted above and hereby	vour Conditions. I/We quote you on the it	After having carefully read and accepted yo
item at prices noted above and hereby		After having carefully read and accepted yo mit to deliver the same if adjudged to have the





CHD

P.R. No.:

242116

Quotation No.:

244651-2616

PhilGEPs No.:

Stana	lard	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 t	the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	
1	

KATHERYN A. SOLANA

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

(2) DELIVERY PERIOD WITHIN 25 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

Php 847,885.00

PROCUREMENT IS (amount indicated below)

 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

3 Opening of Canvass		nursday August 29, 2024	2:00 PW	
#	Item and Description	QTY	UNIT COST	TOTAL
	Water Based Essential Oil Room, Aromatic Scent (Euca	lyptus,		
	Fresh Bamboo, Solair)			
20	Acetic Acid (White Vinegar), (gal)	7 gal		
21	Toilet Paper, 2 ply (12s/pack)	400 pack		
22	Soap, Detergent Powder (1 kg.)	80 pack		
23	Dishwashing, soap paste 350grams, pc.	65 pc		
	(Lemon or Kalamansi)			
24	Trash Bag, L (Black), 12s/pack	35 pack		
25	Alcohol, Rubbing 70% Ethyl (gal)	52 gal		
26	Trash Bag, XL (Yellow), 12s/pack	20 pack		
27	Trash Bag, XL (Black), 10s/pack	65 pack		
28	Trash Bag, XL (Green), 12s/pack	20 pack		
	-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-			
			GRAND TOTAL >>>	

Brand and Model :	Warranty:
Delivery Period :	Price Validity :
After having carefully read and accented	your Conditions. I/We quote you on the item at prices noted above and here

After having carefully read and accepted your Conditions, I' we quote you on the item at prices noted above and neverly commit to deliver the same if adjudged to have the lowest and responsive quotation.

Business Name

Printed Name/Signature/Date

2024-08-242116

