



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)
Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

2nd Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Janitorial Supplies

| | |
|--|---|
| RFQ No. | 2022-332(1) |
| RFQ Date: | 6/7/2022 |
| Approved Budget for the Contract (ABC) | ₱3,200.00 |
| Mode of Procurement | Shopping B |
| PR No. | Lot 1: 2022-83 Lot 2: 2022-686 |
| PR Date: | 1/24/22,5/17/22 |
| End-user: | City Accountants Office & Operation of Market |

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than **9 o' clock** in the morning, of **June 13, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **June 14, 2022**.

Sgd. JONATHAN R. HIJADA

BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Brochure showing brand, model and specifications of the product being offered, if applicable.
 - All photocopied documents submitted shall be a certified copy from the original.
 - All documents must be enclosed in a properly labeled and sealed envelope, indicating PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|--------------|------|------------|-------------|
| Lot 1 | City Accountant's Office 2022-83/1-24/22 | | | | |
| 1. | ALCOHOL-500ml ethyl 70% Scented | 25 | Btl. | | |
| | <i>xxxxx nothing follows xxxxx</i> | GRAND TOTAL: | | | |

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

Printed Name/Signature/Date

Contact Number



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REQUEST FOR QUOTATION

1st Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Janitorial Supplies

| | |
|--|---|
| RFQ No. | 2022-332(1) |
| RFQ Date: | 6/7/2022 |
| Approved Budget for the Contract (ABC) | P54,850.00 |
| Mode of Procurement | Shopping B |
| PR No. | Lot 1: 2022-83 Lot 2: 2022-686 |
| PR Date: | 1/24/22,5/17/22 |
| End-user: | City Accountants Office & Operation of Market |

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| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|-----|-------|------------|-------------|
| Lot 2 | Operations of Market 2022-686/5-17-22 | | | | |
| 1. | Disinfectant solution, antibacterial, unscented | 5 | Gal | | |
| 2. | Detergent powder, all purpose, 1kl per pack | 30 | Packs | | |
| 3. | Muriatic acid, 1 gal/4 liters | 10 | Gal | | |
| 4. | Air freshener spray, lemon scent | 10 | Bots | | |
| 5. | Bleach liquid 1 gallon/4 liters | 10 | Gal | | |
| 6. | Broom stick, (walis ting-ting) | 50 | Pcs | | |
| 7. | Broom soft (tambo) | 10 | Pcs | | |
| 8. | Chlorine powder 1 kilo/pack | 5 | Packs | | |
| 9. | Deodorant cake 12pcs/pack 50 grams | 3 | Packs | | |
| 10. | Dust pan, plastic | 5 | Pcs | | |
| 11. | Gloves, rubber | 50 | Pairs | | |
| 12. | Disinfectant spray, Aerosol Type, 550ML | 10 | Bots | | |
| 13. | Black bag XL, 100's/pack | 1 | Pack | | |

| | | | | | |
|-----|------------------------------------|-----------------|-------|--|--|
| 14. | Tissue paper, 12's/pack | 10 | Packs | | |
| | <i>xxxxx nothing follows xxxxx</i> | GRAND TOTAL: | | | |

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

 Printed Name/Signature/Date

 Contact Number