



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

**BIDS AND AWARDS COMMITTEE**

**REQUEST FOR QUOTATION**

1<sup>st</sup> Canvassing

Company Name/Supplier: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_

Procurement Title/Category: Janitorial Supplies

RFQ No.	2022-596
RFQ Date:	9/9/2022
Approved Budget for the Contract (ABC)	₱69,273.00
Mode of Procurement	Shopping B
PR No.	Lot 1: 2022-1088 Lot 2: 2022-1071
PR Date:	9/2/22,9/1/22
End-user:	TCFS & CDRMO

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 **September 14, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **September 15, 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	<b>TCFS 2022-1088/9-2-22</b>				
1.	MOP, Spin Mop 360	3	Unit		
2.	Toilet Deodorant Cake 100grms	100	Pc		
3.	Powdered Soap, 1 kilo	98	Pouch		
4.	Bleach Liquid 1 liter	50	Bottle		
5.	Toilet Tissue Paper 2 plys sheets 150 pulls, 24 rolls	5	Roll		
6.	Dishwashing Sponge, Multi-purpose Cleaning Scrub	50	Pc		
7.	Airfreshener Perfume, Scented Gel 80g	50	Can		
8.	Toilet Bowl Cleaner 500ml	50	Bottle		
9.	Toilet Brush w/Plastic Handle	20	Pc		
10.	Toilet Brush w/ Long Handle	20	Pc		
11.	Alcohol, Ethyl 500ml	101	Pc		
	<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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Contact No. \_\_\_\_\_

RFQ No.	2022-596
RFQ Date:	9/9/2022
Approved Budget for the Contract (ABC)	₱100,105.00
Mode of Procurement	Shopping B
PR No.	Lot 1: 2022-1088 Lot 2: 2022-1071
PR Date:	9/2/22,9/1/22
End-user:	TCFS & CDRMO

Procurement Title/Category: Janitorial Supplies

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ITEM NO.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Lot 2</b>	<b>CDRRMO 2022-1071/9-1-22</b>				
1.	Air Freshener Spray, Lemon Scent, (320ml)	10	Bottles		
2.	Black Bag, Large 10's	100	Rolls		
3.	Black Bag, XL 10's	100	Rolls		
4.	Bleach, Liquid 4L/gal.	10	Gals.		
5.	Broom, Soft (tambo)	50	Pcs.		
6.	Broom, Stick (Ting-ting), length: 760mm	50	Pcs.		
7.	Cleaner, Toilet Bowl and Urinal, 900ml-1,000ml	30	Btls.		
8.	Detergent Powder, all purpose, 1kg (1100g)	30	Pack		
9.	Dishwashing Liquid, 1 gal.	30	Gals.		
10.	Dust Pan, non-rigid plastic, w/ detachable handle	30	Pcs.		
11.	Glass Cleaner, 500ml	20	Btls.		
12.	Muriatic Acid, 4liters/gal.	5	Gals.		
13.	Wastebasket, non-rigid plastic, 22L	10	Pcs.		
14.	Toilet Tissue Paper, 2-plys 12's	50	Packs		
15.	Mop Bucket, heavy duty, hard plastic	10	Units		

	<i>xxxxx nothing follows xxxxx</i>	GRAND TOTAL:			
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Printed Name/Signature/Date

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Contact Number