

**REQUEST FOR QUOTATION**

Company Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 PhilGEPS Certificate No.: \_\_\_\_\_

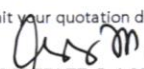
P.R. No. NF 2501-0078  
 Date: February 4, 2025  
 Mode of Procurement: Shopping (52.1b)  
 TIN: \_\_\_\_\_

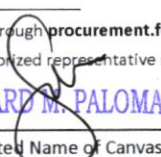
Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
<b>JANITORIAL SUPPLIES TO BE USED IN RRCY SORSOGON</b>						
1	200	piece	Diswashing Paste, 400 g, Lemon	<input type="checkbox"/> Comply		
2	24	piece	Dishwashing Sponge, Heavy Duty, 100mm x 75 mm x 30 mm	<input type="checkbox"/> Comply		
3	24	piece	Laundry Brush, Wooden Handle	<input type="checkbox"/> Comply		
4	48	piece	Steel wool, Stainless Steel Ball, 30 g	<input type="checkbox"/> Comply		
5	12	set	Toilet Bowl Brush, with Cuddy	<input type="checkbox"/> Comply		
6	24	piece	Basin, Aluminum, Atleast 22 inches Diameter	<input type="checkbox"/> Comply		
7	12	piece	Floor Brush, Heavy duty with long handle	<input type="checkbox"/> Comply		
8	2	piece	Glass wiper for window	<input type="checkbox"/> Comply		
9	12	piece	Fiber Duster	<input type="checkbox"/> Comply		
10	6	set	Flodable Broom and Dustpan, Plastic	<input type="checkbox"/> Comply		
11	4	bottle	Liquid SOSa, 1 liter	<input type="checkbox"/> Comply		
12	6	bottle	Disinfectant Multi-Action Cleaner, atleast 900 ml	<input type="checkbox"/> Comply		
13	2	set	Trash Bin, atleast 132 liter cap., with steel casement/ frame, 3's/set	<input type="checkbox"/> Comply		
14	15	piece	Covered trash bin press type and with foot pedal, at least 15 liter	<input type="checkbox"/> Comply		
15	6	piece	Spray Bottle, plastic, at least 400 ml	<input type="checkbox"/> Comply		
16	120	roll	Bathroom Trash bag, small, 10's per roll	<input type="checkbox"/> Comply		
17	2	bottle	Insecticide, at least 500 ml	<input type="checkbox"/> Comply		
<i>Page 1 of 1</i>						
<b>Approved Budget for the Contract:</b>					<b>PHP 67,740.00</b>	

**IMPORTANT REMINDERS:**

- Price quotation/s must be valid for a period of 30 days from the date of submission.
- DELIVERY PERIOD: 7 working days upon the receipt of Purchase Order.**
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City.**
- The project shall be AWARDED:**  (a) as one contract  (b) separate contract per lot  (c) separate contract per item
- TERM OF PAYMENT: CHARGED ACCOUNT**, unless specified. 30-60 days from the receipt of Statement of Account / Billing.
- LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay.** Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
  - PhilGEPS Certification Number
  - Valid Mayor's or Business Permit
  - Latest Income Tax Return
- As a condition for AWARD, you will be required to submit the following documents:
  - Omnibus Sworn Statement
- For any clarifications, you may contact the BAC Secretariat through [procurement.fo5@dswd.gov.ph](mailto:procurement.fo5@dswd.gov.ph) or 0910-017-0818
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on February 12, 2025, 4:00 PM.

  
**KIMBERLEE G. LANUZA**  
 AO II/Procurement Section Head

  
**BILLWARD M. PALOMA**  
 Signature Over Printed Name of Canvasser

\_\_\_\_\_  
 Signature Over Printed Name of Bidder