

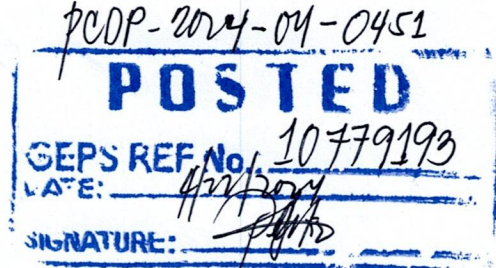
REQUEST FOR QUOTATION

Shopping
Section 50 – Small Value Procurement

RFQ No.: **03-0451**

Date: APRIL 15, 2024

COMPANY NAME:
COMPANY ADDRESS:
CONTACT PERSON:
CONTACT NO.:
COMPANY TIN NO.:



Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non – compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before

April 26, 2024 @ 9:00am

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Term and Condition :

PURPOSE: FOR THE OFFICE USE OF PCDP (JANITORIAL SUPPLY)

PR NO.:2024-03-0451

1. Award shall be made on per: Item Basis Lot Basis
2. Quotation validity: **30 calendar days from bid opening**
3. Goods shall be delivered on: **15 days upon receipt of NTP**
4. Delivery area: **DSWD – PCDP Logoy Diutay Talon-Talon, Zamboanga City**
5. Terms of payment: **within 60 calendar days after delivery**
6. Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number of days of delay**
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: **Section 62 of R.A. 9184**
9. Performance Security: **N/A**

(Signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

Shopping
Section 50 – Small Value Procurement

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO.: _____

RFQ NO.: **03-0451**
DATE: MARCH 18, 2024

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	500	can	AIR FRESHENER, aerosol, 280ml/150g min	₱205,260.16			
2	20	piece	BROOM, SOFT (TAMBO)				
3	20	piece	BROOM, STICK (TINGTING)				
4	100	bottle	CLEANER, TOILET BOWL AND URINAL, , 900ml-1,000ml cap				
5	100	can	CLEANSER, SCOURING POWDER, 350g min./can				
6	100	piece	DETERGENT BAR, 140 grams as packed (- 2.5%)				
7	100	pouch	DETERGENT POWDER, all purpose, 1kg per plastic pouch				
8	100	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams				
9	50	piece	DUST PAN, non-rigid plastic				
10	50	can	FURNITURE CLEANER, aerosol, 300ml min./can				
11	22	unit	MOPBUCKET				
12	50	bundle	RAGS, ALL COTTON, 32 pieces per kilo per bundle				
13	30	pack	SCOURING PAD, 5 pieces per pack				

14	50	roll	TRASHBAG, Black, 940mmx1016mm, 10pcs per roll/pack			
15	10	piece	WASTEBASKET, NON-RIGID PLASTIC			
16	500	can	INSECTICIDE, aerosol type, net content: 600ml min			

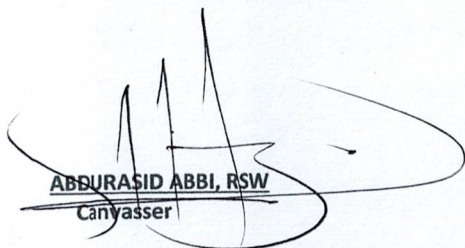
Purpose: FOR THE OFFICE USE OF PCDP (JANITORIAL SUPPLY)

PR No. : 2024-03-0451

DOCUMENT/S REQUIRED DURING RFQ OPENING

1. MAYOR'S PERMIT
2. Philgeps Registration Number -
3. Income/Business Tax Return for ABC's above 500k

(Signature over printed name)
Supplier



ABDURASHID ABBI, RSW
Canyasser