

7271110



REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 01-0173
DATE: May 23, 2024

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

Sir/Madam:

AVRC-III-2024-05-0173
POSTED
GEPs REF No. 10890116
DATE: 5/24/2024
SIGNATURE: [Signature]

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 MAY 28, 2024 @ 9:00 AM.

Very truly yours,
[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Provision of FrontOfficeand Housekeeping TrainingMaterials for clients.
- PR NUMBER** : **2024-01-0173 dtd. Feb. 1, 2024**
- 1. Award shall be made on per : Item Basis √ Lot Basis
- 2. Quotation validity : 15 CALENDAR DAYS FROM BID OPENING
- 3. Goods shall be delivered on : **15 calendar days upon receipt of NTP**
- 4. Delivery Area : **DSWD - AVRC III, Logoy jutay, Talon - Talon, Zamboanga City**
- 5. Terms of payment : W/ IN 60 CALENDAR DAYS AFTER DELIVERY
- 6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
- 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 8. Warranty : N/A
- 9. Performance Security : N/A

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



Section 52.1b - Shopping

ANNEX A: RFQ
RFQ NO. : 01-0173
DATE : May 23, 2024

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	10	pcs	Walis Tamboo(Soft Broom)	192,715.00			
	20	pcs	Plastic Basket w/hnadle(small size)	wwwwww			
	10	pcks	Dish Sponge, assorted colors				
	25	bots	Hand Sanitizer(Moist, hand sanitizer w/vit. E, 1ltr)				
	15	bots	Shower Cream(2000ml)				
	25	bots	Hand Soap(assorted scent, 1000ml)				
	15	bots	Body Lotion (moisturizinf lotion, 2000ml)				
	25	bots	Liquid Detergent(2.0L, assorted floral scent)				
	25	bots	Fabric conditioner(1000ml, assortedfloral scent)				
	25	pcks	Laundry Soap(Powder, 1kg, assorted scent)				
	25	bots	Toilet Bowl cleaner(1000ml)				
	10	set	Toilet Bowl Rim & Brush Set(Brush 90mmx750mm)				
	25	bots	Bleach Stain Remover(1000ml, for white)				
	25	bots	Air Freshner Spary(assorted scents 275g/350ml)				
	25	bots	Multi-Purpose Liquid Cleaner 1ltr.				
	25	bots	Insect Spray(Odorless, 600ml)				

PURPOSE Provision of FrontOffice and Housekeeping Training Materials for clients

PR. NO. 2024-01-0173 dtd. Feb. 1, 2024



REMUS M. DELA TORRE
CANVASSER

DOCUMENT/S REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)
SUPPLIER



Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. : 01-0173
DATE : May 23, 2024

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	10	pcs	Wall Brush(Deck Scrubs & Wall cleaning brush)				
	15	pcs	Laundry Brush(Ergonomicallydesigned handle)				
	3	sets	Mop(single spin mop w/bucket, 360 degree handle)				
	30	pcs	Cleaning Rug/Towellette				
	20	pairs	Gloves(Rubbergloves, latex rubbergloves)				
	10	pairs	Boots(rubber boots, white med. Size 100% PVC)				
	5	bxs	Hairnet(disposable hairnet, white 3M, Hair)				
	10	pcs	Bucket(16L capacity plastic, assorted colors)				
	15	pcs	Feather Duster(washable, anti-static duster)				
	25	bots	Room Sanitizer(spray 500ml assortedscnt)				
	25	pcs	Air Freshner Gel, assortedscnt, 180g				
	10	pcs	Floor Brush(long handle Multi-purposefloor brush)				
	1	pcs	Housekeeping Trolley(cleaning cart multifunction)				
	4	pcs	Wet Flor Signages(caution wet floor sign, yellow)				
	10	bots	Laundry Perfumer(Fabric cologne, alcohol base 1L)				
	xxx	xxx	xx				

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PR. NO. 2024-01-0173 dtd. Feb. 1, 2024


REMUS W. DELA TORRE
CANVASSER

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(SIGNATURE OVER PRINTED NAME)
SUPPLIER