

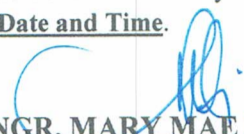


Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City

REQUEST FOR QUOTATION

Date 9-Mar-2022
 Quotation No. NP-SHPG(A)-2022-002-VC

Please quote your lowest price on the item/s listed below, subject to the Conditions. Kindly submit your quotation duly signed by you or your representative not later than the **PhilGEPS Closing Date and Time**.


ENGR. MARY MAE L. JUNTILLA
 Chairperson, BAC for Visayas Cluster

Name of Project: Procurement of Common Janitorial/Cleaning Supplies for Visayas Cluster (RFO 6, 7, 8 & REU)
 Procurement Mode: NP-Shopping (Sec 52.1B)
 Classification: Goods
 Approved Budget for the Contract (ABC): PHP 133,709.17

ITEM DESCRIPTION/SPECIFICATION	UNIT	QTY.	ABC/COST per UNIT	TOTAL PRICE OFFERED
Procurement of Common Janitorial/Cleaning Supplies for Visayas Cluster				
INSECTICIDE, aerosol type, net content: 600ml min	bot	20	175.00	
POVIDONE IODINE, 10 % solution, 120 ml	bot	1	207.75	
TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	20	65.42	
AIR FRESHENER, aerosol, 280ml/150g min	bot	13	120.00	
BROOM, soft (tambo)	piece	6	130.00	
DETERGENT POWDER, all purpose, 1kg	pack	12	37.43	
DISINFECTANT SPRAY, aerosol type, 400-550 grams	bot	44	250.00	
DUST PAN, non-rigid plastic, w/ detachable handle	piece	4	24.84	
HAND SOAP, Liquid, 500ml	bot	12	250.00	
TRASHBAG, GPP specs, black, 940mmx1016mm	pack	10	150.00	
MOPHANDLE, heavy duty, aluminum, screw type	piece	1	150.00	
MOPHEAD, made of rayon, weight: 400 grams min	piece	4	120.00	
Alcohol, isopropyl 70% solution, 1 gallon	gal	11	700.00	
Bleach, 1 gallon for office disinfection	gal	8	250.00	
Detergent Bar, 140 grams	bar	20	10.00	
Dishwashing Liquid, 1 gallon	gal	6	220.00	
Disinfectant Spray, can, 510grams	can	8	600.00	
Disposable Face Masks, 50pcs/box	box	380	150.00	

Disposable KN95 Face Masks, 10pcs/pack	box	40	200.00	
Liquid Hand Soap, Antibacterial, 500ml	bot	12	150.00	
Liquid Soza	bot	4	180.00	
Microfiber cleaning gloves	piece	6	600.00	
Nitrile Gloves, 50pcs/box	box	7	153.50	
Plastic Bag for PMS, large, transparent, roll	roll	5	120.00	
Plastic bag for PMS, medium, transparent, roll	roll	5	100.00	
Plastic bag for PMS, Small, transparent, roll	roll	5	80.00	
Sando Bag / Trash bags, Medium 100's	pack	50	100.00	
Sando Bag / Trash bags, Small 100's	pack	50	80.00	
Sando Bag / Trash bags, X-Large 100's	pack	50	150.00	
Scotch Brite	pack	5	242.00	
Ziplock, Large, 50 per pack	pack	5	450.00	
Note:				
1. LTO and CPR issued by FDA are required for Face Masks, Nitrile Gloves and Alcohol				
2. Submission of partial bids or line item bids are allowed in this procurement.				
3. Awarding of Single/Lowest Calculated Responsive Bid will be determined for each line item.				
4. The remaining item/s that may not awarded under this procurement be subject to re-procurement.				
5. Must be delivered to FDA-Cebu City Office at no cost to them.				
nothing follows				
GRAND TOTAL				

Delivery Period: _____

*Warranty: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I/We hereby submit the price quotation on the item/s noted above, within the stated delivery period and price validity.

Printed Name over Signature

Canvassed By: _____

Tel. No./ Cellphone No. _____

E-mail Address: _____

Date: _____

Name of Canvasser & Position Title

Date Conducted: _____

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY HANDWRITTEN. BIDDERS MAY SUBMIT QUOTATIONS PROVIDED THAT ABOVE MATRIX DETAILS ARE COMPLETELY PROVIDED AND SHALL BE SUBMITTED USING COMPANY LETTERHEAD;
2. **DELIVERY PERIOD WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER;**
3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS FOR SUPPLIES & MATERIALS**, ONE (1) YEAR FOR EQUIPMENT, **FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;**
4. **PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS;**
5. **PHILGEPS REGISTRATION AND MAYOR'S/BUSINESS PERMIT** SHALL BE ATTACHED UPON SUBMISSION OF THIS QUOTATION.
6. BIDDERS MAY SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED, IF APPLICABLE;
7. PLEASE QUOTE YOUR GOVERNMENT PRICE(S) INCLUDING VAT OR OTHER APPLICABLE TAXES AND OTHER INCIDENTAL EXPENSES FOR THE TERMS LISTED/ATTACHED;
8. PLEASE SUBMIT YOUR SEALED QUOTATION/S ADDRESSED DIRECTLY TO:

ENGR. MARY MAE L. JUNTILLA

Chairperson, FDA-BIDS AND AWARDS COMMITTEE FOR VISAYAS CLUSTER

FDA - Visayas Cluster

One Central Hotel and Suites Corp.

Leon Kilat St., Cor. Sanciango St., Pahina Central 6000 Cebu City

DEADLINE OF SUBMISSION OF QUOTATION/S WILL BE BASED ON THE CLOSING DATE AND TIME OF PHILGEPS;

9. LATE BIDS SHALL NOT BE ACCEPTED;
10. FOR OTHER INQUIRIES/CONCERNS ABOUT THE ITEMS, PLEASE CONTACT **MS. JANET R. COYOCA AT TELEPHONE NUMBERS (032) 262-0996 / 0922-9216782** OR LETTER THROUGH EMAIL ADDRESS MENTIONED ABOVE;
11. THE FOOD AND DRUG ADMINISTRATION RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, DECLARE A FAILURE OF THE PROCUREMENT, OR NOT AWARD THE CONTRACT AT ANY TIME PRIOR TO CONTRACT AWARD IN ACCORDANCE WITH SECTION 41 OF RA 9184 AND ITS IRR, WITHOUT INCURRING ANY LIABILITY TO THE AFFECTED BIDDER OR BIDDERS.

DTN: 20220309123450

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