



Republic of the Philippines  
Department of Agriculture

**Philippine Center for Postharvest Development and Mechanization**

CLSU Compound, Science City of Munoz, Nueva Ecija

Telefax No. (044) 456-0287 loc. 316; Email add.: philmech.svp@gmail.com

**REQUEST FOR QUOTATION**

RFQ No.: 19-04-457

PR No.: 19-04-A-155,19-04-A-157,19-04-A-158,19-04-A-193,19-04-A-198,19-04-A-233

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than April 22, 2019

The Philippine Center for Postharvest Development and Mechanization (PHilMech) reserves the right to reject any or all bids/quotations, to refuse to make an award for any item/s due to budget limitation, procurement regulations, or other similar valid causes and to waive any formality not affecting the substance of the bid as the interest of the government may require. It further assumes no responsibility whatsoever to compensate or indemnify suppliers for any expense/s incurred in the preparation of their quotation/s.

*Ricelle Ann L. Morota*  
**RICHELLE ANN. L. MOROTA**

Authorized Official

ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION	UNIT PRICE	TOTAL PRICE
	3	btl	ANTI BACTERIAL HAND SANITIZER WITH PUMP		
	5	pc	APRON, plastic, medium size, thick		
	3	unit	APRON, for welding, made from premium side split cowhide, heat resistant		
	2	unit	AUTOMATIC ALCO GEL DISPENSER, Automatic hand sanitizer dispenser/ wall mounted		
	1	pc	BATHROOM RACK, 2-layers, 12 inches wide; stainless steel, table top		
	5	unit	BATHROON RUG/MAT		
	10	btl	BLEACH, Lemon scent; kills 99.9% of viruses, bacteria and fungi		
	4	btl	BLEACH, scented 1L		
	4	tube	CHAMOIS		
	19	pc	CLEANING RAGS		
	3	pc	COB WEB, plastic		
	5	pc	DIPPER, regular sixe (Tabo)		
	2	can	DIRT AND STAIN REMOVER, 250G for office desk with wiper		
	2	pc	DISHWASHING GLOVES, Size 7 and size 9 Heavy duty rubber gloves		
	62	btl	DISHWASHING LIQUID, 500ml		
	2	btl	DISHWASHING SOAP, Antibacterial; kills 99.9% of viruses, bacteria and fungi		
	9	pack	DISHWASHING SPONGE, 2 sided: soft sponge and rough wool		
	13	pc	DUST PAN		
	1	unit	FABRIC CONDITIONER		
	26	btl	FABRIC SOFTENER, 1L/btl		



Republic of the Philippines  
Department of Agriculture

**Philippine Center for Postharvest Development and Mechanization**

CLSU Compound, Science City of Munoz, Nueva Ecija

Telefax No. (044) 456-0287 loc. 316; Email add.: philmech.svp@gmail.com

**REQUEST FOR QUOTATION**

ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION	UNIT PRICE	TOTAL PRICE
	9	box	FLOORWAX, white		
	2	btl	FURNITURE SPRAY, Aerosol-type furniture spray for polishing, cleaning, and protection to discoloration for different types (wood, metal, plastic) of f		
	12	pack	GARBAGE BAG, 50pcs/pack		
	2	pack	GARBAGE BAG, Green, Medium pack of 100		
	2	pack	GARBAGE BAG, Blue, Medium pack of 100		
	2	pack	GARBAGE BAG, Yellow, Medium pack of 100		
	36	pack	GARBAGE BAG, Black, Medium pack of 100		
	7	bottle	GLASS CLEANER SPRAY, 250MLWITH CLEANING CLOTH		
	6	box	HAIR NET, large		
	8	btl	HAND SANITIZER, 500ml		
	12	gallon	HOUSEHOLD BLEACH, gallon, 5% active chlorine / sodium hypochlorite		
	22	btl	INSECT KILLER SPRAY, 500ml/btl;pref. Baygon		
	3	btl	LIQUID CONCENTRATE DISINFECTANT, 250ml/bottle; disinfects and deodorizes; Kills 99.9% of viruses and bacteria		
	4	each	MOP HANDLE, heavy duty, screw type		
	6	each	MOP HEAD, 100% RAYON		
	24	l	MURIATIC ACID		
	1	pc	PLASTIC PAIL WITH COVER, 24 liters capacity		
	6	pc	RAG, FRANELLA		
	48	pc	RUG, DOOR		
	4	btl	RUST REMOVER, (1 lit)		
	12	pc	SCRUBBING PAD, w/o foam		
	19	pc	SCRUBBING PAD, with foam		
	4	dozen	SHAMPOO SACHET		
	1	unit	SOAP HOLDER		
	576	pc	SOAP, BATH, small		
	6	pc	SOAP, DETERGENT BAR, 400g pref. Tide		
	31	pack	SOAP, DETERGENT POWDER, 1000g pref. Tide		
	32	btl	SOAP, HAND LIQUID, 500ml		
	3	pack	STAINLESS STEEL SCRUBBING PAD, 3PCS/PACK		
	13	btl	TOILET BOWL CLEANER		
	4	pc	TOILET BRUSH, with plastic short handle (scrub brush)		
	3	pc	TOILET PUMP		
	9	unit	TORNADO MOP		



Republic of the Philippines  
Department of Agriculture

**Philippine Center for Postharvest Development and Mechanization**  
CLSU Compound, Science City of Munoz, Nueva Ecija  
Telefax No. (044) 456-0287 loc. 316; Email add.: philmech.svp@gmail.com

### REQUEST FOR QUOTATION

ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION	UNIT PRICE	TOTAL PRICE
	20	pack	<b>TRASH BAG, Black, (plastic) medium</b>		
	2	bundle	<b>TWINE, BUNDLES, baling twine</b>		
	3	pc	<b>WOOD POLISH SPRAY</b>		

Delivery Period \_\_\_\_\_  
Price validity \_\_\_\_\_  
Warranty \_\_\_\_\_  
Terms of Payment \_\_\_\_\_

After having carefully read and accepted the General Conditions attached to the Request for Quotation, I/We quote you on the item/s at prices indicated above.

Very truly yours,

\_\_\_\_\_  
Printed Name and Signature/Designation

\_\_\_\_\_  
Date/TIN No.

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Company Address

\_\_\_\_\_  
Contact Number/s

\_\_\_\_\_  
Email Address



Republic of the Philippines  
Department of Agriculture

**Philippine Center for Postharvest Development and Mechanization**

CLSU Compound, Science City of Munoz, Nueva Ecija

Telefax No. (044) 456-0287 loc. 316; Email add.: philmech.svp@gmail.com

## REQUEST FOR QUOTATION

### General Conditions

1. The Approved Budget for the Contract (ABC) is Php 88,951.70
2. Specifications herein provided are the minimum requirements of the PHilMech. Hence a supplier must not offer lower specifications than required.
3. Supplemental information shall be indicated/attached in the price quotation to reflect the complete specifications e.g., brand name, model, pictures/brochures of the offer.
4. Quotation must be inclusive of all costs and applicable government taxes, including delivery charges.
5. Award of the contract shall be made to the lowest complying/responsive bid/offer.
6. Price validity shall be thirty (30) calendar days from the deadline of submission of quotation.
7. For those with ABCs above Fifty Thousand Pesos (PhP50,000.00), suppliers shall submit copies of the
  - 7.1 Current Business Permit
  - 7.2 DTI/SEC Certificate of Registration
  - 7.3 BIR Certificate of Registration
  - 7.3 PhilGEPS Registration Number
  - 7.4 Omnibus Sworn Statement (Annex A)
  - 7.5 Income/Business Tax Return
  - 7.6 Professional License/Curriculum Vitae (Consulting Services)
  - 7.7 PCAB License (Infra.)
8. Supplier shall be responsible for the source/s of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or PO/JO. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
9. Payment shall be made only upon completion and acceptance by the PHilMech.
10. Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.
11. Delivery period shall be indicated in the quotation. A penalty of 1/10 of one percent for every day of delay shall be charged as liquidated damages on the undelivered items/services.
12. In conformity with the Direct Payment Scheme via bank debit system, please credit/deposit payment to:  
Name of Bank \_\_\_\_\_  
Bank Branch \_\_\_\_\_  
Account Name \_\_\_\_\_  
Account No \_\_\_\_\_