



Republic of the Philippines  
Department of Agriculture

**Philippine Center for Postharvest Development and Mechanization**  
CLSU Compound, Science City of Munoz, Nueva Ecija  
Telephone Nos. 09328696837 (Sun); 09178130852 (Globe) loc. 272/276;  
Email add.: philmech.svp2@gmail.com


### REQUEST FOR QUOTATION

RFQ No.: 23-03-197

PR No.: 23-03-A-75

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 March 20, 2023

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.

  
**RAYMUND JOSEPH P. MACARANAS**

Authorized Official

Buyer/Canvasser

ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
	41	can	<b>AIR FRESHENER, at least 280ml/can</b>			
	400	btl	<b>ALCOHOL, Ethyl, 70%, Antiseptic disinfectant; disinfects without drying skin, 500mL</b>			
	13	roll	<b>ALUMINUM FOIL, 10m/roll, thick</b>			
	50	pc	<b>BATH SOAP, 10g, Round, Individually Packed</b>			
	25	set	<b>BEDDINGS, WHITE, set of 1 pc fitted, blanket &amp; 2 pcs pillow case</b>			
	20	btl	<b>BLEACH, scented 1L</b>			
	7	btl	<b>BLEACH, unscented; 1L</b>			
	6	pc	<b>BOTTLE BRUSH, galvanized wire handles, nylon bristles</b>			
	21	pc	<b>BROOM, SOFT, (tambo)</b>			
	20	pc	<b>BROOM, STICK, (ting-ting)</b>			
	20	pc	<b>BRUSH WITH LONG STICK HANDLE</b>			
	2	pc	<b>CAR FRESHENER, CLIP TYPE</b>			
	3	pc	<b>CHOPPING BOARD, Plastic, 8in x 12in</b>			
	2	set	<b>CLOTH HANGERS, at least 15" length, 1 dozen</b>			
	10	pc	<b>COB WEB BROOM, plastic</b>			



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			Per Request	Offer/Brand/Model		
	3	set	CUP & SAUCER, set of 6; plain			
	50	pc	DEODORANT CAKE, SAMPAGUITA FLAVOR			
	3	unit	DETERGENT POWDER, (10kg, Bucket)			
	10	pack	DETERGENT POWDER, in 3kg/pack			
	5	pair	DISHWASHING GLOVES, medium			
	3	pair	DISHWASHING GLOVES, large			
	146	btl	DISHWASHING LIQUID, 500ml			
	50	set	DISPOSABLE HOTEL SLIPPERS, (Open Toe, 1 pair per pack)			
	10	pc	DUST PAN			
	30	btl	FABRIC CONDITIONER, 1L/bottle			
	3	pack	GARBAGE BAG, Green, Medium pack of 100			
	1	pack	GARBAGE BAG, black, 50/pack, large size			
	50	pack	HAND, Dimension: 340mm x 212mm (unfolded) Interfolded white hand towel 2 ply 150 pulls			
	2	pc	IGNITER LIGHTER, Long handle, refillable			
	30	btl	INSECT KILLER SPRAY, 500ml/btl;pref. Baygon			
	3	btl	LIQUID HAND SANITIZER, 500ml			
	23	btl	LIQUID SOSA, 1 liter			
	20	pc	MOP, Long coated handle, mop head replaceable			
	30	each	MOP HEAD, 100% RAYON			
	20	btl	MULTI-PURPOSE CLEANER, (1 Liter)			
	20	l	MURIATIC ACID			
	248	pack	PAPER TOWEL, Interfolded, 150-175 pulls			
	1	pc	PEDAL TRASH BIN, Pedal Indoor trash bin			





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ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
			<b>10L capacity each Color: Yellow</b>			
	6	pc	<b>PLASTIC TRAY, Perforated, multipurpose, rectangular, Large, atleast 16 x 12 x 4 inches dimension</b>			
	5	pack	<b>PLASTIC WRAP/CLING WRAP, 30m/roll</b>			
	1	pack	<b>POWDERED MILK, 1kg</b>			
	20	set	<b>PRANELA (FLANNEL CLOTH), 38 x 38cm, 100% cotton, 10 pcs/set assorted colors</b>			
	30	pc	<b>RUG, for door</b>			
	5	btl	<b>RUST REMOVING SPRAY, 330mL</b>			
	20	pc	<b>SCRUBBING PAD, w/o foam</b>			
	36	pc	<b>SCRUBBING PAD, with foam</b>			
	20	dozen	<b>SHAMPOO, SACHET</b>			
	25	pc	<b>SOAP, DETERGENT BAR, 400g</b>			
	20	pack	<b>SOAP, DETERGENT POWDER, 1000g</b>			
	147	btl	<b>SOAP, HAND LIQUID, Anti bacterial, 500ml</b>			
	12	pc	<b>SOAP, HANDSOAP, 90grams</b>			
	2	pc	<b>STORAGE BOX, PLASTIC, 20L capacity</b>			
	10	pc	<b>STORAGE BOX, PLASTIC, with lid, with wheels, 120L capacity</b>			
	52	box	<b>TISSUE, tissue in a box (For OD only)</b>			
	5	unit	<b>TISSUE HOLDER</b>			
	23	btl	<b>TOILET BOWL CLEANER, 1L</b>			
	20	pc	<b>TOILET BRUSH, with plastic short handle (scrub brush)</b>			
	1	pc	<b>TOILET BRUSH, long wooden handle, hard bristle cleaning bathroom scrub</b>			
	10	pc	<b>TOILET PUMP</b>			
	50	set	<b>TOOTHBRUSH AND TOOTHPASTE KIT, in a Box set</b>			
	10	pc	<b>WOOD POLISH SPRAY</b>			



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Delivery Period \_\_\_\_\_

Price validity \_\_\_\_\_

Warranty \_\_\_\_\_

Terms of Payment \_\_\_\_\_



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**General Conditions**

1. The Approved Budget for the Contract (ABC) is Php 228,313.60
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 forty five (45) 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 following documents in support of their quotation, to wit:
  - 7.1 Current Mayor's/Business Permit
  - 7.2 DTI/SEC Certificate of Registration
  - 7.3 BIR Certificate of Registration
  - 7.4 PhilGEPS Registration Certificate (Platinum) all pages
  - 7.5 Omnibus Sworn Statement
  - 7.6 Income/Business Tax Return
  - 7.7 Professional License/Curriculum Vitae (Consulting Services)
  - 7.8 PCAB License (Infra.)
  - 7.9 Net Financial Contracting Capacity (NFCC)
  - 7.10 Documents required as stated in the Technical Specifications
  - 7.11 Others
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. 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. Payment shall be made upon inspection and acceptance of delivery subject to prior submission of sales invoice/delivery receipt and other requirements as maybe necessary
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 \_\_\_\_\_





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**REQUEST FOR QUOTATION**

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.

\_\_\_\_\_  
Printed name and signature of Authorized Representative

Designation: \_\_\_\_\_

Company Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

PhilGEPS Registration No.: \_\_\_\_\_

TIN: \_\_\_\_\_

Contact No/s.: \_\_\_\_\_

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