

## 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 .:

23-03-240

PR No.: 23-03-A-84

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 27, 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

Buyer/Canvasser

Authorized Official

ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
	23	can	AIR FRESHENER, at least 280ml/can			
	233	btl	ALCOHOL, Ethyl, 70%,Antiseptic disinfectant; disinfects without drying skin, 500mL			
	50	рс	BATH SOAP, 10g, Round, Individually Packed			
	8	set	BEDDINGS, for single size bed (standard) bedsheet, blanket and pillow case Color: white			
	2	btl	BLEACH, unscented; 1L			
	20	btl	BLEACH, scented 1L			
	20	рс	BROOM, SOFT, (tambo)			
	20	рс	BROOM, STICK, (ting-ting)			
	20	рс	BRUSH WITH LONG STICK HANDLE			
	2	рс	CAR FRESHENER, CLIP TYPE			
	10	рс	COB WEB BROOM, plastic			
-	50	pc	DEODORANT CAKE, SAMPAGUITA FLAVOR			
	3	unit	DETERGENT POWDER, (10kg, Bucket)			
	64	btl	DISHWASHING LIQUID, 500ml			
	52	рс	DISHWASHING SPONGE, 2			

PHilMech-AD-F-059 Rev. 02 (02.23.22)



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ITEM	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
NO.			Per Request	Offer/Brand/Model		
			sided: soft sponge and rough wool			
	50	set	DISPOSABLE HOTEL SLIPPERS, (Open Toe, 1 pair per pack)			
	10	рс	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			
	30	btl	INSECT KILLER SPRAY, 500ml/btl;pref. Baygon			
	3	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	1	MURIATIC ACID			
	190	pack	PAPER TOWEL, Interfolded, 150-175 pulls			
	1	pack	POWDERED MILK, 1kg			
	20	set	PRANELA (FLANNEL CLOTH), 38 x 38cm, 100% cotton, 10 pcs/set assorted colors			
	30	pc	RUG, for door			
	5	btl	RUST REMOVING SPRAY, 330mL			
	20	pc	SCRUBBING PAD, w/o foam			
	30	рс	SCRUBBING PAD, with foam			
	20	dozen	SHAMPOO, SACHET			
	25	рс	SOAP, DETERGENT BAR, 400g			
	15	pack	SOAP, DETERGENT POWDER, 1000g			
	57	btl	SOAP, HAND LIQUID, Anti bacterial, 500ml			
	12	pc	SOAP, HANDSOAP, 90grams			
	12	box	TISSUE, tissue in a box (For OD only)			



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### REQUEST FOR OUOTATION

REQUEST FOR QUOTATION						
TEM NO.			ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
	193	pack	TISSUE PAPER, 12 rolls/pack			
	20	btl	TOILET BOWL CLEANER, 1L			
	20	рс	TOILET BRUSH, with plastic short handle (scrub brush)			
	10	pc	TOILET PUMP			
	50	set	TOOTHBRUSH AND TOOTHPASTE KIT, in a Box set			
	8	containe	WATER, Distilled, 10L/container			
	10	cont	WATER, DISTILLED, 8L			
	10	pc	WOOD POLISH SPRAY			
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Delivery Period	
Price validity	
Warranty	
Terms of Payment	



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#### REQUEST FOR QUOTATION

#### **General Conditions**

1.	The Approved Budget for the Contract (ABC) is Php 160,934.10
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.
- Ouotation must be inclusive of all costs and applicable government taxes, including delivery charges.
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6.	Award of the contract shall be made to the lowest complying/responsive bid/offer.  Price validity shall be forty five (45) calendar days from the deadline of submission of quotation.  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.	<ol> <li>Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.</li> </ol>					
11.	<ol> <li>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.</li> </ol>					
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 Repr	resentative
Designation:	
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
TIN:	
Contact No/s.:	
Email Address:	