



Region XII
Division Of General Santos City
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF EDUCATION
REQUEST FOR QUOTATION



Date: July 27, 2023
Quotation No.: RFQ 2023-07-150

(Company Name)

(Address)

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time if delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


CARLOS G. SUSARNO PhD, CESE
BAC CHAIRMAN

NOTE:

- 1 PLS. PRINT ALL ENTRIES
- 2 DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
- 3 WARRANTY SHALL BE FOR A PERIOD OF SIX(6) MOS. FOR SUPPLIES & MATERIALS, ONE(1) YR. FOR EQUIPMENT,
- 4 FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
- 6 G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 7 BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
- 8 BIDDERS SHALL SUBMIT INDIVIDUAL BID PRICE.

ITEM NO.	Item description	unit	quantity	Approved Budget for the Contract		Brand	BID AMOUNT	
				Unit Cost	Total		Unit Cost	Total
	Lot: CLEANING/GENERAL SERVICES ITEMS for Q3 SUPPLIES (GSU)							
1	Tissue roll, 3 ply, 12 rolls per pack (preferably HELLO brand)	pack	60	180.00	10,800.00			
2	Cleaner, multi-purpose, 1 gallon	gallon	5	400.00	2,000.00			
3	Deodorant for toilet with holder, 100 grams	piece	20	82.00	1,640.00			
4	Dishwashing paste, 400g	piece	10	50.00	500.00			
5	Fabric softner, 1 gallon	gallon	5	442.00	2,210.00			
6	Floor polish, 1 gallon	gallon	2	676.00	1,352.00			
7	Furniture polish, 1 gallon	gallon	2	1,100.00	2,200.00			
8	Melamine scrubber, magic sponge, 4 pcs./box	piece	10	188.00	1,880.00			
9	Empty sack, rice hull sack (Large)	piece	200	10.00	2,000.00			
10	Toilet brush, with holder	piece	6	63.00	378.00			
11	Cleaner, bleach, 1 gallon	gallon	5	300.00	1,500.00			
12	Air freshener, Aerosol type, 150g	can	20	90.00	1,800.00			
13	Broom, soft (walis tambo)	pcs	10	100.00	1,000.00			
14	Broom, stick (walis ting-ting)	pcs	20	25.00	500.00			
15	Cleanser, scouring powder, 350g	can	20	28.00	560.00			
16	Detergent powder, all purpose, 1kg	pouch	30	60.00	1,800.00			
17	Disinfectant spray, Aerosol type, 300ml	can	10	145.00	1,450.00			
18	Rags, all cotton	pcs	200	5.00	1,000.00			
19	Chlorine	kl	5	145.00	725.00			
20	Furniture polish lemon scent, 330ml (preferably SPLENDA)	spray	20	350.00	7,000.00			
21	Cleaner, glass, 1 gallon	gallon	5	405.00	2,025.00			
22	Trashbag black, 37" x 40", XL, 10 pieces per roll or pack	pack	30	145.00	4,350.00			
23	Tissue dispenser	pcs	2	750.00	1,500.00			
24	Jumbo big toilet tissue roll, 2 ply, 200 meters	pack	15	160.00	2,400.00			
25	Automatic spray, air freshener, 175g	set	2	550.00	1,100.00			
26	Auomatic spray refill, Air freshener, 175g	can	6	330.00	1,980.00			
27	Toilet blue cleaner, 4pcs./pack	packs	20	100.00	2,000.00			
	**** nothing follows ****							
				GRAND TOTAL				57,650.00

Brand and Model _____
Delivery Period _____
Warranty _____
Price Validity _____

DepEd Division of General Santos City
Name of the Procuring Entity

After having carefully read and accepted your General Conditions, I We quote you on the item at prices noted above.

REFERENCE	
PR #	RFQ 2023-07-150
DATE	July 27, 2023

Printed Named/Signature _____
Tel. No./Cellphone No. email address _____

DepEd-GSC/BAC
PHILGEPS REF. No. _____

Date Published: _____

Closing Date: _____

Date _____
8:00:00 am