



Republic of the Philippines
QUEZON CITY GOVERNMENT
BIDS AND AWARDS COMMITTEE
2nd Floor, Procurement Department,
Finance Building, Quezon City Hall Compound



REQUEST FOR QUOTATION
Shopping 52.1b

Date: November 29, 2021
PR No: QCGH-21-JS-843

Name of Company : _____
Address : _____
Contact No. : _____
Project Title : **PROCUREMENT OF DISHWASHING LIQUID AND OTHERS**
Approved Budget for the Contract : **Php333,998.49**
End-User / Implementing Office : **QUEZON CITY GENERAL HOSPITAL**

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **December 03, 2021, 10:00 A.M.** Philippine Standard Time, together with the following documents of your company:

- 1 PhilGEPS certificate (not expired on the time of opening of quotations);
- 2 Business Registration (DTI / SEC);
- 3 Mayor's/Business Permit (2021);
- 4 Tax Clearance;
- 5 Income/Business Tax Return (for FY 2020) (For ABCs above P500,000.00);
- 6 Omnibus Sworn Statement prescribed by the Government Procurement Policy Board (GPPB).
- 7 If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

in a **SEALED LONG BROWN ENVELOPE** shall:

- 1 Contain the Project Name and PR Number of the contract to be bid in capital letters;
- 2 Bear the name and address of the Bidder in capital letters;
- 3 Be addressed to the Procuring Entity's BAC.

Project Title **PROCUREMENT OF DISHWASHING LIQUID AND OTHERS**

**Quezon City Local Government
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For any clarification you may contact us at 89884242 loc. 8505/8709.

(Sgd.)ATTY. DOMINIC B. GARCIA
Officer-In-Charge/Head, BAC Secretariat

TERMS AND CONDITIONS

1. Bidders shall **provide correct and accurate** information required in this form.
2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
3. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.
4. Quotation **exceeding** the Approved Budget for the Contract (ABC) shall be **rejected**.
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The City General Services Department (CGSD) shall have the right to inspect the goods.
8. Non-submission of eligibility documents shall mean disqualification of Quotation.
9. Liquidated damages equivalent to one tenth (1/10) of one percent (1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. CGSD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
10. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s as follows:

| ITEM NO. | ITEM & DESCRIPTION | UNIT OF ISSUE | QTY. | UNIT PRICE | ITEM TOTAL |
|----------|---|---------------|------|------------|------------|
| 1 | Air freshener aerosol, 280ml/150g min | can | 306 | | |
| 2 | Air sanitizer 300ml/can | can | 1 | | |
| 3 | Alcohol, ethyl, 68%-70%, scented, 500ml (-5ml) | bottle | 1696 | | |
| 4 | Alcohol, ethyl, 68%-70%, scented, 3.785 liters | liter | 25 | | |
| 5 | Alcohol Isopropyl, 70% Disinfectant, 1 gallon | gallon | 16 | | |
| 6 | All Purpose Cleaner 1L with anti-microbial system powerful cleaner, | liter | 5 | | |
| 7 | Bathroom soap, 90g, 1pc/box | box | 10 | | |
| 8 | Bleach Original, disinfectants, 1 gallon | gallon | 2 | | |
| 9 | Bleaching, liquid, 1Liter | liter | 10 | | |
| 10 | Cleaner, toilet bowl and urinal,, 900ml-1,000ml | bottle | 114 | | |
| 11 | Detergent bar, 140G | bar | 310 | | |
| 12 | Detergent powder, all purpose, 1kg per plastic pouch | pouch | 245 | | |
| 13 | Disinfectant spray, aerosol type, 400-550 grams | can | 615 | | |
| 14 | Dishwashing Liquid antibacterial,3.5L/gal | gallon | 9 | | |
| 15 | Dishwashing liquid 500ml | bottle | 13 | | |
| 16 | Dishwashing Liquid, refill concentrated 600ml | bottle | 40 | | |
| 17 | Dishwashing Liquid soap 900 ml/ bottle | bottle | 6 | | |
| 18 | Dishwashing sponge | piece | 8 | | |
| 19 | Disinfecting Stomp Mats | piece | 2 | | |
| 20 | Furniture cleaner, aerosol, 300ml min./can | can | 80 | | |
| 21 | Hand gel 2gallon | gallon | 1 | | |
| 22 | Hand soap bar, 90 grms., assort. Scent, anti-microbial | box | 15 | | |
| 23 | Hand soap solution, 1Liter | liter | 3 | | |
| 24 | Insecticide aerosol type, net content; 600ml min | can | 118 | | |

| | | | | | |
|----------------------------|--|--------|-----|--|--|
| 25 | Hand sanitizer, 500ml, antibacterial | bottle | 34 | | |
| 26 | Liquid hand soap, 500ml | bottle | 7 | | |
| 27 | Mop bucket, 32 Liter | liter | 1 | | |
| 28 | Rags, all cotton, 32 pieces per kilo per bundle | bundle | 104 | | |
| 29 | Scouring pad, 5 pieces per pack | pack | 22 | | |
| 30 | Table napkin folded | pack | 5 | | |
| 31 | Tissue, interfolded paper towel | pack | 62 | | |
| 32 | Toilet tissue paper, 2-ply sheets, 150 pulls, 12 rolls in a pack | pack | 710 | | |
| | *** | | | | |
| Total Quoted Amount | | | | | |

Amount in Words: _____
 _____.

Delivery Period : **Fifteen (15) Calendar Days**
 Warranty : _____

 Signature over printed name

 Office Telephone No./Fax/Mobile No.

 Date

 Email Address