

Republic of the Philippines
Island Garden City of Samal
 Province of Davao del Norte



BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

RFQ No: 2020-11-3461

Date: 11/17/2020

SIR/MADAM:

Please quote your best offer and lowest price on the following item/s described below, subject to the Terms & Conditions provided at the back. Submit your quotation, stating the shortest time of delivery, duly signed by you or your authorized representative not later than

_____ @ 1:30pm to the BAC Office, CGSO Bldg., City Hall Compound, Brgy Penaplata, Samal District, Island Garden City of Samal.

For any clarification, you may contact Engr. Florante Enriquez, BAC Secretariat Head, at Mobile Phone No. 09173163158 or email at bacsamalcity@gmail.com.

ENGR MARIO S. PACALDO, MSERM

BAC Chairman

Having read and understood the Terms and Conditions stated at the back, I/We hereby submit the aforementioned quotations, subject to the said Terms and Conditions..

Requisitioning Officer : Various Office

P.R. No. : CONSOLIDATED-37

Date: 11/04/2020

ITEM NO.	QTY.	Unit	Name and Description of the Article / s	Approved Budget Contract per Item	Brand	Unit Price	Total Amount
1	20	bot	AIR DISINFECTANT PREF: GLADE/LYSOL	4,000.00			
2	8	bot	AIR DISINFECTANT PREF: GLADE/LYSOL	4,800.00			
3	27	can	AIR FRESHENER, 280mL/150g min	2,695.68			
4	10	gallon	Alcohol at least 70% solution, gal	7,000.00			
5	27	gallon	Alcohol, 70% ethyl	17,550.00			
6	45	bottle	ALCOHOL, 70%, ethyl, 250ml	1,800.00			
7	12	bottle	ALCOHOL, 70%, ethyl, 500ml	960.00			
8	36	bot	Alcohol,70%, ethyl, 500ml	3,240.00			
9	8	pack	Battery Rechargeable AAA 2 pcs./blister pack	4,800.00			
10	2	gallon	Bleaching liquid	250.00			
11	12	piece	Bolo (Guna)	2,160.00			
12	6	pcs.	Broom soft Tambo	540.00			
13	14	piece	BROOM, soft (tambo)	1,485.12			
14	24	piece	BROOM, stick (tingting)	688.80			
15	15	bottle	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	748.80			
16	72	pouch	Detergent Powder all purpose i kilo/ pouch	9,720.00			
17	31	pouch	DETERGENT POWDER, all purpose, 1kilo/pouch	1,392.52			
18	12	pouch	Detergent powder,all purpose 1 kilo/pouch	1,620.00			
19	15	bot	Dishwashing Liquid, 500 ml	1,125.00			
20	12	jar	Dishwashing Paste, 400 grams	1,080.00			
21	15	can	DISINFECTANT SPRAY, 400-550 grams	2,152.80			
22	3	piece	Dust pan w/ cover	300.00			
23	100	PC	ECOBAG 10KLS CAPACITY	2,000.00			
24	236	sachet	Fabric Conditioner	1,888.00			
25	8	pack	Face mask disposable 3 ply 50 pcs./pack	2,400.00			

26	2	box	Face mask, earlope, garterized, 100's	1,400.00			
27	10	piece	Feather Duster	550.00			
28	2	1	Foldable plastic table, commercial 2x6 foot folding table (commercial) - Black granite	10,000.00			
29	5	pc	Foldable plastic table, commercial 2x6 foot folding table (commercial) - white granite	20,000.00			
30	5	can	FURNITURE CLEANER, aerosol, 300mL/can	508.55			
31	50	pack	Garbage Black Bag, size XXL 10's pck	4,000.00			
32	6	piece	garbage receptacle with foot pedal medium in size (stainless)	4,800.00			
33	10	bot	Glass Cleaner, 1000 ml	2,500.00			
34	42	bot	Hand Sanitizer 1000ml	21,000.00			
35	50	bot	hand sanitizer 500ml	8,000.00			
36	24	bot	Handsoap, Liquid	4,200.00			
37	2	set	Heavy Duty Extension Wire(10 Meters) (with built-in switch)	2,000.00			
38	24	can	INSECTICIDE, aerosol type, 600mL/can	3,594.24			
39	12	piece	Large Native Basket - Bukag	3,600.00			
40	1	Bottle	Liquid Bleach 1 liter	150.00			
41	100	1	Monobloc chair without armrest	45,000.00			
42	15	PC	MONOBLOCK CHAIRS, W/O ARM REST	9,750.00			
43	2	piece	mop 360 degrees spinner	4,400.00			
44	28	piece	MOPHEAD, made of rayon	3,319.68			
45	12	bot	Muriatic Acid	1,920.00			
46	8	piece	Plastic crate heavy duty	5,200.00			
47	6	piece	rain boots (size 8)	3,600.00			
48	10	piece	Salakot hat	500.00			
49	3	Pack	Sando Bag, Cellophane , XL, 100pcs/pack	450.00			
50	8	piece	SELF-INKING STAMP	6,400.00			
51	20	piece	Sponge Scrub	300.00			
52	8	unit	Storage Box big 95 Liter	5,600.00			
53	2	piece	Tape Dispenser big (Heavy duty)	500.00			
54	24	roll	TAPE, packaging, 48mm, 50 meters length	942.96			
55	136	box	TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	3,563.20			
56	40	pack	TOILET TISSUE, 12 rolls per pack	3,244.80			
57	6	pack	Toilet Tissue, 12 rolls per pack	900.00			
58	1	unit	Weighing Scale analog 30 kls. capacity	2,500.00			
TOTAL APPROVED BUDGET FOR THE CONTRACT				260,790.15			
Name of Project:		Consolidated PR- Other/janitorial supplies for various offices for 4th Quarter-A					
Place of Delivery:		Warehouse, City General Services Office at City Hall Compound, Peñaplata, IGaCoS					

By signing this quote, I hereby agree and bind myself to the Terms and Conditions..

Signature Over Printed Name

Tel. No./Cellphone No./E-mail Address

Date

Signature Over Pinned Name of Canvasser

Date: _____