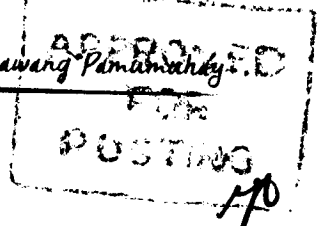




Kaagapay ng Komunidad sa Maginhawang Pamamahalay



Standard Form Number: SF-GOOD-60

Revised on: January 08, 2018

Standard Form Title: Request For Quotation

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

Date: \_\_\_\_\_

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

Quotation No.: 2024070900160

PhilGEPS Reg. No. \_\_\_\_\_

Please quote you lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_, 2024.

JUSANNE W. SALVADOR  
 SUPPLY OFFICER II  
 JUSANSALVADOR@YAHOO.COM  
 Tel/Fax No.: (02) 8817-3168

**General Conditions:**

1. All entries must be typewritten/accurate/readable.
  2. Delivery period must be within seven (7) calendar days only.
  3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
  4. Price validity must be within thirty (30) calendar days.
  5. Bidders must submit Certificate of PhilGEPS registration, updated Business Permit/Mayor's Permit, Notarized Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k.
  6. Bidders shall submit original brochures showing specifications of product being offered.
  7. All bid proposals must be VAT inclusive.
- (FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)**

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
A-000-235	Steel Wool-16"	10	4,000.00	
A-001-895	Polymer Sealant Finish-Ready to use multi surface floor finish plus sealer  Product SC Johnson • diluted with water at ratio of 1:04 & covers a 250 sq. meters/gallon.	10	22,000.00	
A-001-308	Bowl Brush Cleaner	10	650.00	
A-001-395	Doormat	30	3,600.00	
A-000-234	Bleach-Bleach	24	6,000.00	
A-000-231	Pranela Cloth-12x18, assorted colors	100	5,500.00	
A-000-225	Liquid Dishwashing Gel-0	20	4,400.00	
A-000-876	Mop Bucket-Mop bucket with squeezer	2	8,000.00	
A-000-896	Signage-SIGNAGE-CAUTION (wet floor) "cleaning in progress"	2	1,100.00	
A-000-433	Rubber Hand Gloves-Disposable	10	2,500.00	
A-000-433	Rubber Hand Gloves-Rubber hand gloves - disposable gloves for cleaning materials 1 box	1	400.00	

A-001-895	Polymer Sealant Finish-ORIGINAL	10	22,000.00
A-000-237	Buffing Pad-Red Pad 18"	24	12,000.00
A-000-230	All Purpose Detergent Powder-0	40	4,800.00
A-000-879	Glass Cleaner-500 ml/ bottle	8	1,200.00
A-001-782	Glass Wiper-Glass wiper with super long handle	6	9,600.00
<b>Place of Delivery:</b> 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY <b>Delivery Term:</b> FOB Destination <b>Term of Payment:</b> 15 working days upon complete delivery			107,750.00

**Brand and Model:** \_\_\_\_\_  
**Delivery Period:** \_\_\_\_\_  
**Warranty:** \_\_\_\_\_  
**Price Validity:** \_\_\_\_\_  
**Payee's Name & TIN:** \_\_\_\_\_

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

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Tel. No. / Cellphone No

\_\_\_\_\_  
E-mail Address

\_\_\_\_\_  
Date