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Monday, February 5, 2024 08:25 AM CARLO ESCALONA PPMC [» Log-out](#)

Bid Notice Abstract

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Request for Quotation (RFQ)

Reference Number 10524274
Procuring Entity PORO POINT MANAGEMENT CORPORATION
Title SUPPLY AND DELIVERY OF JANITORALS SUPPLIES FOR 1ST QUARTER CY 2024
Area of Delivery La Union  [Printable Version](#)

Solicitation Number:	GEPS 24-01-006	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Bid Supplements	0
Classification:	Goods	Document Request List	4
Category:	Janitorial Supplies	Date Published	03/02/2024
Approved Budget for the Contract:	PHP 157,600.00	Last Updated / Time	03/02/2024 12:00 AM
Delivery Period:	15 Day/s	Closing Date / Time	07/02/2024 10:00 AM
Client Agency:			
Contact Person:	CARLO SARENAS ESCALONA PROCUREMENT OFFICER Gov. Joaquin Ortega Ave, Poro Point, San Fernando City Philippines 2500 63-72-2420684 63-72-2420683 ppmcbacsecretariat@gmail.com		

Description

SUPPLY AND DELIVERY OF THE FOLLOWING:

- 24 CAN AIR FRESHENER, 280ml - w/ SDS 4,800.00
- 96 BOTTLE BLEACH, 1000ml - w/ SDS 8,640.00
- 30 PIECE BROOM HARD (stick, tingting) 1,200.00
- 10 PIECE BROOM SOFT (tambo) 1,500.00
- 30 PIECE CLOTH, doormat 1,350.00
- 20 KILO CLOTH, rags 3,000.00
- 30 PACK DETERGENT, powder 1000 g - w/ SDS. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) 3,000.00
- 30 PIECE DISHWASHING FOAM 1,500.00
- 48 BOTTLE DISINFECTANT SPRAY, 340 grms. - w/ SDS The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkylphenol ethoxylates (APEO) 20,160.00
- 5 PIECE DUST PAN, metal 1,350.00
- 20 BOTTLE FABRIC CONDITIONER, 250ml - w/ SDS 1,400.00
- 50 BOX FACIAL TISSUE 3,750.00
- 15 GALLON FLOOR WAX, natural - w/ SDS 19,500.00
- 24 CAN FURNITURE CLEANER - w/ SDS 8,400.00
- 10 BOTTLE GLASS CLEANER, 500ml - w/ SDS 1,600.00
- 5 PAIR GLOVES, latex 600.00
- 10 PAIR GLOVES, cotton 1,500.00
- 10 PIECE HAND TOWEL, ordinary 350.00
- 30 CAN INSECTICIDE,500ml - w/ SDS 10,950.00
- 20 PIECE MOPHEAD, 100% rayon 400 grams 2,700.00
- 55 BOTTLE SOAP, 250ml dishwashing liquid - w/ SDS 2,200.00
- 30 PIECE SOAP, 60g - w/ SDS 750.00
- 80 BOTTLE SOAP, liquid, anti-bacterial - w/ SDS. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkylphenol ethoxylates (APEO) 7,200.00

5 PACK TABLE NAPKIN, 350's folded cut 400.00
80 BOTTLE TOILET BOWL AND URINAL CLEANER - w/SDS. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids 10,400.00
80 PIECE TOILET DEODORANT CAKE - w/ SDS 4,400.00
700 PIECE TOILET PAPER, 2ply 7,000.00
90 PACK TRASH BAG Medium. The supplier shall supply products which is made of polyethylene (PE) 2,250.00
200 PACK TRASH BAG, XXL. The supplier shall supply products which is made of polyethylene (PE) 16,000.00
5 PIECE TRASH CAN, plastic 750.00
20 ROLL Nylon String 9,000.00
**SDS - Safety Data Sheet
Note: This is a line item award wherein purchases are awarded to the vendor providing the lowest price for individual items in a multi-item procurements. Multiple vendors may be awarded purchases from a multi-item solicitation.

Created by CARLO SARENAS ESCALONA
Date Created 02/02/2024

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