

PORO POINT MANAGEMENT CORPORATION

Gov. Joaquin L. Ortega Ave., Poro Point Freeport Zone, Poro, City of San Fernando, La Union Tel No. : (072)-888-5954

Email Address: ppmcbacsecretariat@gmail.com



REQUEST FOR QUOTATION

	Date:
Business Name: Business Address: PhilGEPS Reg. No.	
TIN	
Fel No. / Fax No. E-mail Address	

Please quote your lowest price(s) for the <u>Supply and Delivery of Janitorial Supplies</u> using this form or your letterhead following the format below. Please take note of the following details:

- 1. The Total Approved Budget for the Contract (ABC) is One Hundred Thirty Seven Thousand Four Hundred Fifty Five and 00/100 Pesos Only (Php137,455.00)
- 2. Any quotation in excess of the ABC will be automatically rejected. Poro Point Management Corporation is VAT registered.
- 3. Quotation must be submitted not later than February 17, 2025 at 5:00pm

Quotation must be submitted in sealed envelope for manual submission at PPMC Administration Building, Governor Joaquin L. Ortega Avenue, Poro Point Freeport Zone, Poro, City of San Fernando, La Union on or before February 17, 2025 at 5:00pm

Quotation submitted by email should be sent to the following email address: ppmcbacsecretariat@gmail.com

- 4 . Mode of Procurement: NP 52.1(b) Shopping
- 5. Send the said quotation/s together with the following documents in sealed envelope:
 - a. Mayor's/Business Permit
 - b. PhilGEPS Registration Number

N.B. Procuring Entities already maintaining an updated file of any of the bidder's abovementioned requirements, whether through the PhilGEPS Certificate of Registration and Membership or its own records, may no longer require its re-submission.

PPMC reserves the right to accept or reject any or all of the quotations or formally waive any defect or minor deviations therein, or to accept quotation/s as may be considered most advantageous to the government or to pursue appropriate legal action should the winning supplier refuse to accept the award without justifiable reason/s.

On Leave

MR. DINO PAOLO D. GARCIA

Procurement Assistant

MR. CARLOW ESCALONA

Procurement officer

MS. CHARLOTTE d. BANDOLIN
Administrative Officer

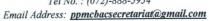
Per request, below is/are the price(s) of the article(s)/service(s) as indicated in Unit Price: Approved Unit Cost **Total Amount** Budget for the Specifications Quantity Unit (VAT-Inclusive) (VAT-Inclusive) Contract AIR FRESHENER, 280ml - w/ SDS 5,040.00 CAN BROOM HARD (stick, tingting) 600.00 PIECE 15

10	PIECE	BROOM SOFT (tambo)	1,500.00		
30	PIECE	CLOTH, doormat	1,350.00		
30	KILO	CLOTH, rags	4,500.00		
40	PACK	DETERGENT, powder 1000 g - w/ SDS The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate phenol ethoxylates (APEO)	4,000.00		
30	PIECE	DISHWASHING FOAM	1,500.00		
42	BOTTLE	DISINFECTANT SPRAY, 340 grms w/ SDS The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate phenol ethoxylates (APEO)	17,640.00	i i	
10	PIECE	DUST PAN, metal	2,700.00		
30	BOTTLE	FABRIC CONDITIONER, 250ml - w/ SDS	2,250.00		
50	BOX	FACIAL TISSUE	3,750.00		
10	PAIR	GLOVES, latex	1,200.00		
12	PAIR	GLOVES, cotton	1,800.00		
30	CAN	INSECTICIDE,500ml - w/ SDS	10,950.00		
5	PIECE	MOPHANDLE, screw type, wooden handle	1,100.00		
15	PIECE	MOPHEAD, 100% rayon 400 grams	2,025.00		
10	PACK	PAPER TOWEL, 2's	1,000.00		
60	BOTTLE	SOAP, 250ml dishwashing liquid - w/ SDS The supplier shall supply products which do not contain ethylene-diamine- tetra-acetate phenol ethoxylates (APEO)	2,700.00		
30	PIECE	SOAP, 60g - w/ SDS	750.00		
40	BOTTLE	SOAP, liquid, anti-bacterial, hand soap - w/ SDS	4,400.00		



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70	BOTTLE	TOILET BOWL AND URINAL CLEANER - w/ SDS	9,100.00	
120	PIECE	TOILET DEODORANT CAKE - w/ SDS	6,600.00	
600	PIECE	TOILET PAPER, 2ply	6,000.00	
300	PACK	TRASH BAG Medium The supplier shall supply products which is made of polyethylene (PE)	12,000.00	
350	PACK	TRASH BAG, XXL The supplier shall supply products which is made of polyethylene (PE)	28,000.00	
10	ROLL	Nylon String	5,000.00	

Note: This is a <u>line item award</u> 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.

Terms	and	Condition	s:

PAYMENT TERM:

30 Days or COD

DELIVERY DATE:

15 Working Days from receipt of Purchase Order or if COD, upon receipt of payment

PRICE VALIDITY:

30 Days

We hereby certify that we have prepared, checked and reviewed this quotation. This quotation is valid unless revoked in writing which should be made prior to our receipt of your Purchase Order.

Name of Authorized Representative:	
Signature of Authorized Representative:	
Position Title/ Designation of Authorized Representative:	