

BID PRICES/ BILL OF QUANTITIES FOR:

UPLB-S-100-10-19, SUPPLY AND DELIVERY OF BRANDED AND BRAND NEW VARIOUS JANITORIAL SUPPLIES

DATE OF PREBID CONFERENCE:

Wednesday, 16 October 2019 10:30 AM

DEADLINE FOR SUBMISSION OF BIDS:

Wednesday, 30 October 2019 1:15 PM

OPENING OF BIDS:

Will follow shortly after the deadline of the submission of bids

UNIT/ END-USER	LOT #	ITEM #	PARTICULARS	QUANTITY	UOM	APPROVED BUDGET		BIDDER'S OFFER	
						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
BIOTECH: NARCISO PANTING/ 536-2721/ FC: 9151011	1	1	AIR FRESHENER	16	pck	200.00	3,200.00		NO OFFER
		2	AIR FRESHENER	16	pck	170.00	2,720.00		NO OFFER
		3	ALL-AROUND HOME CLEANER	16	btl	200.00	3,200.00		NO OFFER
		4	ALL-PURPOSE BLEACH	46	btl	275.00	12,650.00		NO OFFER
		5	HANDSOAP	4	pc	100.00	400.00		NO OFFER
		6	SOAP	50	btl	150.00	7,500.00		NO OFFER
		7	HANDSOAP	101	btl	45.00	4,545.00		NO OFFER
		8	BLEACH	33	btl	158.00	5,214.00		NO OFFER
		9	BROOM STICK (walis tingting)	12	pc	60.00	720.00		NO OFFER
		10	BROOM SOFT (tambo)	18	pc	160.00	2,880.00		NO OFFER
		11	TOILET BOWL & URINAL CLEANER	5	btl	248.00	1,240.00		NO OFFER

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						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
		12	CLEANSER SCOURING POWDER	5	can	56.00	280.00		NO OFFER
		13	INSECTICIDE	2	can	650.00	1,300.00		NO OFFER
		14	DETERGENT POWDER	14	pck	200.00	2,800.00		NO OFFER
		15	DISHWASHING LIQUID	4	btl	100.00	400.00		NO OFFER
		16	DISHWASHING LIQUID	194	btl	300.00	58,200.00		NO OFFER
		17	DISHWASHING LIQUID	14	btl	350.00	4,900.00		NO OFFER
		18	DISHWASHING LIQUID	148	btl	350.00	51,800.00		NO OFFER
		19	DISINFECTANT	35	pck	250.00	8,750.00		NO OFFER
		20	DISINFECTANT	35	pc	65.00	2,275.00		NO OFFER
		21	DUST PAN	12	pc	250.00	3,000.00		NO OFFER
		22	FABRIC CONDITIONER	5	btl	220.00	1,100.00		NO OFFER

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						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
		23	FLOOR MOP HEAD	10	pc	190.00	1,900.00		NO OFFER
		24	FURNITURE CLEANER	33	can	250.00	8,250.00		NO OFFER
		25	GARBAGE BAG	125	roll	75.00	9,375.00		NO OFFER
		26	GARBAGE BAG	50	roll	80.00	4,000.00		NO OFFER
		27	GARBAGE BAG	25	roll	160.00	4,000.00		NO OFFER
		28	GARBAGE BAG	58	roll	159.00	9,222.00		NO OFFER
		29	GARBAGE CAN	2	pc	450.00	900.00		NO OFFER
		30	HAND TOWEL	150	pc	35.00	5,250.00		NO OFFER
		31	INSECT REPELLANT	5	btl	350.00	1,750.00		NO OFFER
		32	INSECTICIDE AEROSOL TYPE	6	can	300.00	1,800.00		NO OFFER
		33	INSECTICIDE AEROSOL TYPE	19	can	500.00	9,500.00		NO OFFER

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						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
		34	INSECTICIDE SPRAY	5	can	400.00	2,000.00		NO OFFER
		35	LAUNDRY GLOVES	12	pc	200.00	2,400.00		NO OFFER
		36	ALL-PURPOSE DETERGENT CLEANER	60	btl	350.00	21,000.00		NO OFFER
		37	DETERGENT	10	btl	250.00	2,500.00		NO OFFER
		38	MOP	5	pc	1,650.00	8,250.00		NO OFFER
		39	MOP HANDLE	2	pc	100.00	200.00		NO OFFER
		40	MOP HANDLE	8	pc	168.00	1,344.00		NO OFFER
		41	MOP HANDLE	2	pc	750.00	1,500.00		NO OFFER
		42	MOPHEAD	23	pc	150.00	3,450.00		NO OFFER
		43	MOPHEAD	10	pc	280.00	2,800.00		NO OFFER
		44	INSECT KILLER	4	can	300.00	1,200.00		NO OFFER

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						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
		45	PAPER TOWEL	1052	pck	85.03	89,451.56		NO OFFER
		46	DISINFECTANT	1	pc	2,970.00	2,970.00		NO OFFER
		47	CARPET	1	pc	8,000.00	8,000.00		NO OFFER
		48	STORAGE CONTAINER	4	pc	650.00	2,600.00		NO OFFER
		49	FURNITURE CLEANER	10	can	400.00	4,000.00		NO OFFER
		50	RAG	35	pc	70.00	2,450.00		NO OFFER
		51	RUBBER BAND	10	box	200.00	2,000.00		NO OFFER
		52	RUBBING ALCOHOL	10	pc	100.00	1,000.00		NO OFFER
		53	SCOURING PAD	22	pc	130.00	2,860.00		NO OFFER
		54	SCOURING PAD	30	pc	75.00	2,250.00		NO OFFER
		55	SOAP	20	bar	90.00	1,800.00		NO OFFER

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						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
		56	BLEACH	180	btl	150.00	27,000.00		NO OFFER
		57	TISSUE PAPER	170	pack	190.00	32,300.00		NO OFFER
		58	TRASH CAN	2	pc	500.00	1,000.00		NO OFFER
		59	WASTE BASKET	2	pc	90.00	180.00		NO OFFER
PR No.: 70473		TOTAL FOR LOT 1=		461,526.56				-	
UHO: JV RIENDA/ 536-4009 FC: 8219700	2	1	ALCOHOL	40	btl	100.00	4,000.00		NO OFFER
		2	AIR & FABRIC FRESHENER	20	btl	300.00	6,000.00		NO OFFER
		3	BROOM soft (tambo)	50	pc	160.00	8,000.00		NO OFFER
		4	BROOM stick (tingting)	50	pc	40.00	2,000.00		NO OFFER
		5	CHLORINE	1	drm	3,000.00	3,000.00		NO OFFER
		6	DETERGENT POWDER	150	pc	75.00	11,250.00		NO OFFER

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						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
		7	DISHWASHING LIQUID	5	btl	80.00	400.00		NO OFFER
		8	DISINFECTANT CLEANER	25	btl	950.00	23,750.00		NO OFFER
		9	DOORMAT	100	pc	60.00	6,000.00		NO OFFER
		10	FLOOR WAX	10	cn	900.00	9,000.00		NO OFFER
		11	FLOOR WAX	10	cn	900.00	9,000.00		NO OFFER
		12	SCOURING POWDER CLEANSER	150	cn	50.00	7,500.00		NO OFFER
		13	GLASS CLEANER	15	gal	950.00	14,250.00		NO OFFER
		14	GLOVES	25	pr	100.00	2,500.00		NO OFFER
		15	MANSION BRUSH	50	pc	60.00	3,000.00		NO OFFER
		16	MOP HANDLE	25	pc	150.00	3,750.00		NO OFFER
		17	MOP HEAD	50	pc	110.00	5,500.00		NO OFFER

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		18	MULTI-INSECT KILLER	25	btl	300.00	7,500.00		NO OFFER
		19	NYLON CORD	10	kg	420.00	4,200.00		NO OFFER
		20	POLISHER BRUSH	5	pc	650.00	3,250.00		NO OFFER
		21	POLISHER BRUSH	5	pc	650.00	3,250.00		NO OFFER
		22	PLUNGER	25	pc	80.00	2,000.00		NO OFFER
		23	PUSH BRUSH	25	pc	150.00	3,750.00		NO OFFER
		24	RAIN BOOTS	10	pr	450.00	4,500.00		NO OFFER
		25	RAG	25	kg	45.00	1,125.00		NO OFFER
		26	SCRUBBING PAD	5	pc	550.00	2,750.00		NO OFFER
		27	TOILET BOWL AND URINAL CLEANER	250	btl	175.00	43,750.00		NO OFFER
		28	TOILET DEODORANT CAKE	150	pc	40.00	6,000.00		NO OFFER

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						UNIT COST	TOTAL COST	UNIT PRICE	TOTAL PRICE
		29	TOILET TISSUE	20	pck	200.00	4,000.00		NO OFFER
		30	TRASHBAG	25	rol	50.00	1,250.00		NO OFFER
		31	TRASHBAG	600	rol	100.00	60,000.00		NO OFFER
		32	FURNITURE CLEANER	5	cn	300.00	1,500.00		NO OFFER
		33	LIQUID BLEACH	100	gal	160.00	16,000.00		NO OFFER
		PR No.: 73643	TOTAL FOR LOT 2=			283,725.00		-	
Total Approved Budget for the Contract:				PHP 745,251.56					
Required Bid Bond (2% of the ABC for Cash, Cashier's or Managers Check) :				PHP 14,905.03					
Required Bid Bond (5% of the ABC for Surety Bond):				PHP 37,262.58					
Contract Duration:				30 CD upon receipt of notice to proceed					
Price Validity:				120 calendar days from bid opening					
TOTAL BID PRICE (in figures):				PHP 0.00					
TOTAL BID PRICE (in words):									
Company Name:									
Address:									
Phone No.:									
Fax No.:									
E-mail Address:									
Quoted by (Name and Signature):									