



PHILIPPINE CARABAO CENTER
University of the Philippines Los Baños
Los Baños, IV-A
VAT Reg. TIN: 000-864-006-00004



UPLB BAC SECRETARIAT
BY: [Signature] DATE: 6-10-24

JUN 17 2024 ^{10am}

UPLB-RQ- 6-24-24-PES
DEADLINE OF SUBMISSION

UPLB-RQ-PCC

DEADLINE OF SUBMISSION:

Request for Quotation/ Bid Form (Technical Specifications)
UPLB - PCC

Suppliers Name: _____

Date: May 28, 2024
Fund Code: 88P0221
MOP: SHOPPING
Contact No: (049) 536 2729
Contact Person: THELMA L. CANARIA

Please quote your lowest price on the item/s listed below, subject to the General Conditions below.

Note:

- Bidders shall provide correct and accurate information required in this form. All entries must be typewritten or in print and properly accomplished. Do not leave blank entries, put N/A for not applicable.
- Price quotation/s to be denominated in Philippine Peso shall include all taxes, duties, and/ or levies payable.
- Bidders must indicate the BRAND and MODEL NUMBER for equipment and its accessories or peripherals. Evidence shall be in the form of manufacturer's un-amended sale literature, unconditional statement of specification and
- Quotation through fax/email is acceptable. Winning bidder shall submit original signed RQ before issuance of Purchase order (P.O.)
- Quotations exceeding the Approved Budget for Contract shall be rejected.
- Documentary requirements per Memorandum No. 03 Series of 2017 shall be attached upon submission of the quotation
- Others: _____

2024 Janitorial Supplies

ITEM No.	GENERAL NAME OF THE ITEM	REQUIRED SPECIFICATIONS	UNIT OF MEASURE	QTY	ESTIMATED UNIT APPROVED BUDGET OF THE CONTRACT	ESTIMATED TOTAL APPROVED BUDGET OF THE CONTRACT	OFFERED SPECIFICATION <small>Suppliers must state here the detailed technical specifications of their offer against each of the individual parameters of each requirements.</small>	QUOTED UNIT PRICE	TOTAL QUOTED PRICE	EVALUATION <small>(Leave this space blank. For BAC/Evaluators only)</small>
1	Janitorial Supplies	Detergent, liquid, all purpose, preferably Cleanmate or equivalent	Gallon	55	485.00	26,675.00				
2		Detergent powder, 1000 grams, preferably Tide or equivalent	Kg	10	175.00	1,750.00				
3		Liquid bleach Sodium hypochlorite disinfectant 100%	Gallon	50	225.00	11,250.00				
4		Liquid hand soap, antibacterial with moisturizer, 1L	Bottle	6	195.00	1,170.00				
5		Scrubbing pad with foam, S	Pc	20	35.00	700.00				
6		Sponge with Scouring Pad regular, heavy duty, color green, 95mm x 150mm x 8mm	Pc	40	55.00	2,200.00				
7		MOP w/ rotating head medium (similar to imop) Composition: Spin Mop with Wring-out Bucket Spin Bucket: with built-in foot pump to operate and control speed Strands: Microfiber special strands that allows to use either wet or dry Mop Head: 360-degrees rotation Package Dimensions: 45 x 31 x 33 centimeters	Pc	2	1,450.00	2,900.00				
8		Mop head with handle set	Set	6	425.00	2,550.00				
9		Walis Tambo, durable, pre-trimmed fiber, angled broom for ergonomic handling (soft broom only)	Pc	5	125.00	625.00				
10		Walis Tingting	Pc	5	75.00	375.00				
TOTAL ABC						50,195.00				
TOTAL QUOTED AMOUNT IN WORDS:										

Reviewed and Checked By:

ANDREW P. VICARDO
BAC/TWG

Please quote at your government price (including VAT) and state that the time within which you can make delivery. It will be appreciated if we can have your quotation in the office as soon as possible on or before the deadline stated herein.

Jhoman A. Presa
BUYER/ END-USER

TERMS AND CONDITIONS:

- Price quotation/s shall be valid for a period of at least (30) calendar days from the date of submission.
- In order to assure that manufacturing defects shall be corrected by supplier, a warranty security shall be required from the contract awardee for a minimum period of **three (3) months**, in the case of EXPENDABLE SUPPLIES, or a **minimum of one (1) year warranty and two (2) to three (3) years extended warranty (if applicable)** in the case of NON-EXPENDABLE SUPPLIES after acceptance by End-user of the delivered supplies.
- Delivery period within **30** calendar days.
- Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and condition stated herein
- UPLB reserves the right to reject any or all offers as may be considered most advantageous to the University.
- Any interlineations, erasure, or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.

Requirements for Suppliers (GPPB Resolution No. 21-2017)

REQUIREMENTS	Shopping (Section 52)	Negotiated Procurement- Small Value Procurement (Section 53.9)	Negotiated Procurement- Lease of Real Property or Venue (Section 53.10)	Negotiated Procurement- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	Negotiated Procurement- Emergency (Section 53.2)
1 Mayor's/Business Permit	/	/	/	/	/
2 PhilGEPS Registration Number	/	/	/	/	/
3 Professional license/ CV (consulting services)	/	/	/	/	/
4 PCAB License (for Infrastructure)	/	/	/	/	/
5 Income / Business tax returns (except for government agencies as lessor)		FOR ABC'S ABOVE 500K	/	/	FOR ABC'S ABOVE 50K
6 Omnibus Sworn Statement		FOR ABC'S ABOVE 50K			FOR ABC'S ABOVE 500K
7 NFCC for Infrastructure with ABC above Ph500k		/			FOR ABC'S ABOVE 50K

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

Name of the Company: _____

Address: _____

Signature over _____

Position: _____

Tel. No. : _____

Fax No. : _____

Email Address: _____

Date: _____