



## REQUEST FOR QUOTATION

RFQ No. and Date : GSU2022-09-214 / 09.19.2022  
PR No. and Date : GSU2022-09-325 / 09.15.2022

The DENR - Environmental Management Bureau XI (DENR-EMBXI) Bids and Awards Committee (BAC), through its General Services Unit (GSU) under Finance and Administrative Division (FAD), will undertake a Shopping for the "Supply and Delivery of Janitorial Supplies" in accordance with Section 52.1.b of the Implementing Rules and Regulation of the Republic Act No. 9184.

**Name of Project** : "Supply and Delivery of Janitorial Supplies"  
**Approved Budget of the Contract** : Fifty Nine Thousand Eight Hundred Fifty Pesos Only (P59,850)  
**Specifications** : See the attached Annex "A" for specifications  
**Location** : DENR - Environmental Management Bureau XI, 3rd Avenue corner V. Guzman St. Brgy. 27-C, Sta. Ana, Davao City  
**Delivery Term** : Fifteen-Thirty (15-30) days upon receipt of Purchase Order

Interested suppliers are required to submit their valid and current Mayor's Permit / PhilGEPS Registration Number, Bank Details and Price Quotation form (Annex "A") during submission of offer/quotation.

Contract shall be awarded to the lowest calculated responsive quotation submitted, and from which complied and/or have met the minimum description stated above, and with the other terms & conditions stated in the price quotation form.

The submission of quotation and eligibility documents will be on or before **22<sup>nd</sup>** of **September** at the Procurement Unit, 3rd corner V. Guzman St., Brgy. 27-C, Sta. Ana, Davao City. Open submission may be submitted, manually or through email.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

For inquiry or for any other concerns, you may please contact us through Tel. No. (082) 234-0061, Mobile No. 09159400286, or via email [embxiprocurement@emb.gov.ph](mailto:embxiprocurement@emb.gov.ph) / [ravaneshjudyann@gmail.com](mailto:ravaneshjudyann@gmail.com)

Very truly yours,

**ANTHONY CESAR C. TAUNAN**  
Chief, Administrative Section

**PRICE QUOTATION FORM**

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

The Procurement Unit  
 DENR - Environmental Management Bureau XI  
 3rd Avenue corner V. Guzman St. Brgy. 27-C,  
 Sta. Ana, Davao City

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

<b>DESCRIPTION</b>	<b>SPECIFICATIONS</b>	<b>QTY/ UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
<b>Supply and Delivery of Janitorial Supplies</b>	Air Freshener, solid type, gel, odor remover, air freshener, scented, 170g	20 Bottles		
	Bleach, 1gal, floral scent	5 Bottles		
	Brooms, soft with dust pan	2 Sets		
	Detergent Powder, 1kg, with fabcon	20 Packs		
	Dishwashing Paste, 400g Tub	15 Pcs		
	Dishwashing Liquid, 500ml/bottle, grease remover	15 Bottles		
	Disinfectant Spray, aerosol (355ml-500ml), scented	15 Bottles		
	Floor Disinfectant, liquid, antiseptic, all-purpose cleaner, scented, 4liters/gal	10 Gallons		
	Furniture Cleaner, scented spray, aerosol type, 300ml	5 Bottles		
	Garbage Bag, 10's, extra large	15 Packs		
	Garbage Bag, 10's, large	15 Packs		
	Garbage Bag, 10's, medium	15 Packs		
	Hypochlorite "Clorin" Powder, 1kg/pck	10 Packs		
	Liquid Handsoap, antibacterial, 500ml	40 Bottles		
	Mold and Mildew Cleaner Concentrate, 500ml/bottle, no scrub formula	10 Bottles		
	Mosquito Repelant Spray, 100ml, waterbase	10 Bottles		
Rags, micro fiber cloth (20cm x 20cm)	50 Pcs			
Storage Box Powder Detergent Case, dustproof container	3 Pcs			

Toilet Bowl Cleaner, 32oz, assorted scent	15 Bottles		
Tissue Paper, 12rolls in a pack	10 Packs		
Tissue Paper, napkin, 2ply, 40pulls	10 Packs		
*Inclusive of Delivery/Total (Inclusive of VAT)			

(Amount in Words) \_\_\_\_\_

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

\_\_\_\_\_  
Name/ Signature of Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Contact No.

## TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification". Please do not just place check in the bidder's "Statement of Compliance".

ITEM	TECHNICAL SPECIFICATIONS	QTY/ UNIT	BIDDER'S OFFER	BIDDER'S STATEMENT OF COMPLIANCE
<b>Supply and Delivery of Janitorial Supplies</b>	Air Freshener, solid type, gel, odor remover, air freshener, scented, 170g	20 Bottles		
	Bleach, 1gal, floral scent	5 Bottles		
	Brooms, soft with dust pan	2 Sets		
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Tissue Paper, napkin, 2ply, 40pulls	10 Packs		
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I hereby certify to comply with all the above Technical Specifications.

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Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of  
Representative

\_\_\_\_\_  
Date