

Name of Project: Procurement of Janitorial Supplies to be used for
General Maintenance and Sanitation at LGU Lingayen, Pangasinan
ABC: P 199,919.50

Date: _____

Quotation No: _____

The Manager

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed not later than March 14, 2022. Late submission shall not be accepted.

LARRY B. FLORES
Municipal GSO

IMPORTANT INSTRUCTIONS:

1. DELIVERY PERIOD IS FIFTEEN (15) CALENDAR DAYS
2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
3. PAYMENTS SHALL BE MADE THRU CHEQUE WITHIN FIFTEEN (15) DAYS AFTER THE DELIVERY, AND SHALL BE CLAIMED PERSONALLY AT THE OFFICE OF THE MUNICIPAL TREASURER
4. THE PRICE OFFERED SHALL NOT BE SUBJECT TO ANY INCREASE FOR WHATEVER REASON INCLUDING IN CASES OF DEVALUATION/INFLATION DURING THE ENTIRE DURATION OF THE CONTRACT
5. PRICE SHALL BE INCLUSIVE OF VAT
6. THE QUOTATION SHALL NOT BE CONSIDERED UNLESS IT IS PROPERLY SIGNED BY THE AUTHORIZED REPRESENTATIVE.
7. BIDDER'S MUST SUBMIT THE FF. REQUIREMENTS
 - A) VALID AND CURRENT MAYOR
 - B) VALID AND CURRENT PHILGEPS CERTIFICATE
 - C) LATEST INCOME/BUSINESS TAX RETURN
8. COMPLETELY FILL OUT THE PRICE QUOTATION FORM, TECHNICAL SPECIFICATION/BRAND (IF APPLICABLE), UNIT/TOTAL PRICE AND SUPPLIER/BIDDER'S INFORMATION. DO NOT FORGET TO SIGN THE PRICE QUOTATION FORM
9. A BIDDER WHO SUBMITS A QUOTATION IS REQUIRED TO DOWNLOAD THIS RFQ FROM THE PHILGEPS WEBSITE BEFORE THE CLOSING DATE FOR INCLUSION IN THE PHILGEPS DOCUMENT REQUEST LIST (DRL).
10. DOWNLOADED QUOTATION MUST BE SUBMITTED THRU FAX, EMAIL OR DIRECTLY TO THE BAC SECRETARIAT ON OR BEFORE THE CLOSING DATE OF BID NOTICE ABSTRACT

Item No.	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1.	Air Freshener, 320ml, aerosol type	40 canister		
2.	Detergent powder, all purpose, 800gram/pack	100 pouch		
3.	Disinfectant spray, aerosol type, 400-550grams	100 can		
4.	Dishwashing liquid, 500ml/bottle	60 bottle		
5.	Muriatic acid, 350ml	20 bottle		
6.	Toilet Tissue, 2-ply, 100% recycled, 12-roll/pack	70 pack		
7.	Sacks, size: 41"x27"	100 piece		
8.	Utility gloves, rubber, assorted sizes	20 pair		
9.	Hand Sanitizer/disinfection, antiseptic, with moisturizer, 1L/bottle	150 bottle		
10.	Facial Tissue, 2-ply, unscented, 190 pulls	30 box		
11.	Liquid conditioner, any scent, 1.4 liter	30 pouch		
12.	Spiner Mop, 360degrees, with handle, mop head and pail	10 piece		
13.	Toilet Deodorizer, with holder, 100gram/pc	20 piece		
14.	Urinal Solid ball deodorant, 100 gram/pack	20 pack		
15.	Bar soap, antibacterial, 130gram	50 bar		
16.	Toilet bowl cleaner, 500ml	50 bottle		
17.	Trash Bag, XL size (30x37inches), black, biodegradable	50 pack		
			TOTAL	

Printed Name/Signature

Tel. No./Cellphone No. E-mail address

PhilGEPS Registration No.

Date

Republic of the Philippines
Municipality of Lingayen
Lingayen, Pangasinan

Municipality of Lingayen

Name of Project: Procurement of Janitorial Supplies
Location : GSO Office,Lingayen, Pangasinan
ABC: P199,919.50

Date: _____

Quotation No: _____

The Manager

Please quote your lowest price on the item/s listed below subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

LARRY B. FLORES
GSO

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. PAYMENTS SHALL BE MADE THRU CHEQUE WITHIN FIFTEEN (15) DAYS AFTER THE DELIVERY, AND SHALL BE CLAIMED PERSONALLY AT THE OFFICE OF THE MUNICIPAL TREASURER
6. G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

Item No.	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
	Procurement of Other Supplies and Materials at Market & Slaughterhouse			
1.	Buggy Cement Cart (boom) <i>Specifications:</i> 24" wide 16" deep 2 pcs. steel unflattable tires with 21" diameter	4 unit		
2.	Wheel Barrow <i>Specifications:</i> 22" wide 9" deep 1 front tires with 11 diameter	2 unit		
			TOTAL	

Brand and Model: _____

Delivery Period: _____

Warranty: _____

Price Validity: _____

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

Printed Name/Signature

Tel. No./Cellphone No. E-mail address

PhilGEPS Registration No.

Date

Republic of the Philippines
Municipality of Lingayen
Lingayen, Pangasinan

Municipality of Lingayen

Contract Reference No.: 7860568
Name of Project: Construction of Handwashing Area at Basing
Elementary School, Lingayen, Pangasinan.
ABC: P 100,000.00

Date: _____

Quotation No: _____

The Manager

Please quote your lowest price on the item/s listed below subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than July 26, 2021 in the return envelope attached herewith.

ENGR. JOHN SILVESTER A. TAPIA
Municipal Engineer

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. PAYMENTS SHALL BE MADE THRU CHEQUE WITHIN _____ DAYS AFTER THE DELIVERY, AND SHALL BE CLAIMED PERSONALLY AT THE OFFICE OF THE MUNICIPAL TREASURER
6. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

Item No.	ITEM & DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1.	Construction of Hand washing Area at Basing Elementary School, Lingayen, Pangasinan	1 lot		
			TOTAL	

Brand and Model: _____

Delivery Period: _____

Warranty: _____

Price Validity: _____

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

Printed Name/Signature

Tel. No./Cellphone No. E-mail address

PhilGEPS Registration No.

Date