



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Janitorial Supplies for the 2nd quarter 2015 to be used for CADMINO, CENRO-COMPOSTING, UMSD, CEED, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **June 24, 2015**

Quotation No. : **ES-J3-15-1559**

Company Name

Address

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **July 02, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

DANICA ANA M. CASTILLO

Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.

BAC Chairman

- NOTE:
- 1 ALL ENTRIES MUST BE READABLE
 - 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 SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
Lot 1 ~ Office of the Administrator					
1	33	can(s)	Airfreshener Glade, Spray 320ml		
2	5	pck(s)	All Purpose Powder Soap,500gms pref. Surf		
3	51	pc(s)	Bathroom Soap family size pref. Safeguard		
4	30	sachet(s)	Bathroom Soap 90gms regular size pref. Safeguard		
5	8	pc(s)	Broom soft thick		
6	5	btl(s)	Chlorox, 500ml pref. Zonrox		
7	5	canis	Cleanser (Scourging) Powder 350gms min		
8	60	btl(s)	Dishwashing Liquid pref. Joy		
9	8	can(s)	Disinfectant Spray pref. End Bac		
10	3	pc(s)	Door Mat Cotton		
11	5	pair(s)	Gloves Rubber, medium		
12	15	btl(s)	Hand Sanitizer		
13	10	btl(s)	Oil, for general purpose lubricant, 120ml		
14	5	pck(s)	Sando Bag (plastic bag) large, 100pc/pack		
15	37	pc(s)	Scourging Pad double sided pref. Scotch Brite		
16	5	pck(s)	Scourging pad, made of synthetic nylon		
17	5	pc(s)	Synthetic Chamois		
18	17	ltr(s)	Toilet Bowl Cleaner, Liter		
19	10	pck(s)	Trash Bag, black medium		
20	30	roll(s)	Trash Bags, plastic, ten (10) pcs per pack per roll		
21	5	pc(s)	Waste Basket, plastic small w/ cover		
Lot 2 ~ CENRO Composting					
22	100	sachet(s)	All Purpose Powder Soap, 70gms/sachet pref. Tide		
23	50	pc(s)	Bathroom Soap, family size pref. Safeguard		
24	25	pair(s)	Gloves, rubber		

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

Printed Name / Signature

Tel No. / Cellphone No.

Date



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Janitorial Supplies for the 2nd quarter 2015 to be used for CADMINO, CENRO-COMPOSTING, UMSD, CEED, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **June 24, 2015**

Quotation No. : **ES-J3-15-1559**

Company Name

Address

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **July 02, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

DANICA ANA M. CASTILLO

Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.

BAC Chairman

- NOTE:
- 1 ALL ENTRIES MUST BE READABLE
 - 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 SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
25	10	btl(s)	Dishwashing Liquid pref. Joy		
26	10	btl(s)	Chlorox 500ml pref. Zonrox		
27	10	btl(s)	Disinfectant Liquid 380ml pref. Lysol		
28	5	pail(s)	Quatlene		
Lot 3 ~ UMSD					
29	50	can(s)	Airfrehener pref. Glade, Spray 320ml		
30	30	sachet(s)	All Purpose Powder Soap, 70gms/sachet pref. Ariel		
31	50	pck(s)	All Purpose Powder Soap,500gms pref. Surf		
32	100	pc(s)	Bathroom Soap, family size pref. Safeguard		
33	50	pc(s)	Broom soft thick		
34	500	pc(s)	Broom Stick, walis tingting thick		
35	20	pc(s)	Brush (hand) plastic		
36	25	btl(s)	Brush, with handle (long) push brush		
37	50	btl(s)	Chlorox 500ml pref. Zonrox		
38	60	bar(s)	Detergent Bar pref. Surf		
39	75	btl(s)	Dishwashing Liquid pref. Joy		
40	50	can(s)	Disinfectant Spray pref. Lysol Big		
41	60	pc(s)	Door Mat Rubber with Welcome design		
42	50	btl(s)	Floorwax Liquid pref. Pronto 100ml, red		
43	50	btl(s)	Floorwax Liquid pref. Pronto 1000ml, Natural		
44	4	pc(s)	Floor Polisher Brush big pref. Wilson		
45	100	btl(s)	Glass Cleaner with Spray 500ml pref. Kleene		
46	60	pair(s)	Gloves Rubber		
47	20	gal(s)	Hand Soap Liquid pref. LMS Brand		
48	20	btl(s)	Hand Sanitizer		
49	25	pc(s)	Mop Handle Screw type		

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

Printed Name / Signature

Tel No. / Cellphone No.

Date



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Janitorial Supplies for the 2nd quarter 2015 to be used for CADMINO, CENRO-COMPOSTING, UMSD, CEED, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **June 24, 2015**
Quotation No. : **ES-J3-15-1559**

Company Name

Address

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **July 02, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

DANICA ANA M. CASTILLO
Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
- 1 ALL ENTRIES MUST BE READABLE
 - 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 SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
50	100	pc(s)	Mop Head Cotton		
51	50	btl(s)	Muriatic Acid 500ml		
52	30	pc(s)	Pail (timba) 16 liters (Green & Red)		
53	30	pc(s)	Plunger (Toilet Pump)		
54	30	pc(s)	Scourging pad (Scotch Brite, Green)		
55	60	btl(s)	Sosa (liquid) 500ml		
56	25	pc(s)	Toilet Bowl Brush with handle		
57	60	ltr(s)	Toilet Bowl Cleaner, Liter		
58	200	pck(s)	Trash Bags XXL (10pcs/pck)		
59	15	pck(s)	Waste Basket, plastic small w/ cover		
60	200	sachet(s)	Fabric Conditioner (sachet) pref. Downy		
61	60	pck(s)	Trash Bags, Black/Green/Yellow Large (100/pack)		
			Lot 4 ~ CEED		
62	6	can(s)	Airfreshener Ambri, spray		
63	36	sachet(s)	All Purpose Powder Soap, 70gms/sachet pref. Tide		
64	6	sachet(s)	Bathroom Soap 90gms regular size pref. Safeguard		
65	2	pc(s)	Broom soft thin		
66	3	btl(s)	Dishwashing Liquid pref. Joy		
67	3	btl(s)	Hand Soap 750ml, Antibacterial		
68	2	pc(s)	Mop Handle Screw type		
69	12	roll(s)	Plastic Twine 1 k/roll		
70	6	pc(s)	Scourging Pad Foam, Small		
71	3	ltr(s)	Toilet Bowl Cleaner, Liter		
72	10	pck(s)	Trash Bags, black, XXL		
73	6	pc(s)	Waste Basket, plastic small w/ cover		

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

Printed Name / Signature

Tel No. / Cellphone No.

Date



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Janitorial Supplies for the 2nd quarter 2015 to be used for CADMINO, CENRO-COMPOSTING, UMSD, CEED, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **June 24, 2015**
Quotation No. : **ES-J3-15-1559**

Company Name

Address

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **July 02, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga**.

Canvassed by:

Approved by:

DANICA ANA M. CASTILLO
Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
- 1 ALL ENTRIES MUST BE READABLE
 - 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 SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT :		P _____

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

Printed Name / Signature

Tel No. / Cellphone No.

Date