



REQUEST FOR QUOTATION

PR No. : 0223-017

DATE : _____

JO No. : _____

Name of Company: _____

Address: _____

Business Permit No: _____

TIN No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this Request for Quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____, 2023.

JINKY P. MORENO

Procurement Assistant A

After having carefully read and accepted the Terms and Conditions below, I/we submit our quotation/s for the item/s as follows:

ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract	OFFER						REMARKS
			PRICE				Compliance with technical specifications		
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
1	AIR, AIR FRESHENER 320 ML		90.00	tube				<input type="checkbox"/>	<input type="checkbox"/>
2	ALBATROSS, ALBATROSS -		80.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
3	ALCOHOL, ALCOHOL (4L)		44.00	gal				<input type="checkbox"/>	<input type="checkbox"/>
4	BLEACH, HOUSEHOLD BLEACH		36.00	gal				<input type="checkbox"/>	<input type="checkbox"/>
5	BROOM, SOFT BROOM -		44.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
6	BROOM, STICK BROOM -		25.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
7	BRUSH, BRUSH WITH HANDLE		25.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
8	BUCKET, MOP BUCKET		2.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
9	CLEANER, CLEANER TOILET BOWL AND URINAL		49.00	BOT				<input type="checkbox"/>	<input type="checkbox"/>
10	CLEANER, GLASS CLEANER		17.00	BOT				<input type="checkbox"/>	<input type="checkbox"/>
11	CLEANSER, CLEANSER SCOURING POWDER		90.00	can				<input type="checkbox"/>	<input type="checkbox"/>
12	DETERGENT, DETERGENT POWDER 1KG/POUCH		120.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
13	DIPPER, DIPPER		22.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
14	SPRAY, DISINFECTANT SPRAY (LYSOL-TYPE)		38.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
15	TOOLS, DOOR KNOB -		4.00	set				<input type="checkbox"/>	<input type="checkbox"/>

Please submit the following requirements:

- Mayor's Permit
- Professional License/Curriculum (Consulting Services)
- Philgeps Registration Number
- PCAB License (Infra)
- Income Business Tax Return
- Omnibus Sworn Statements
- Manufacturer's PNS
- DTI Certificate

OTHER TERMS AND CONDITIONS:

1. The mode of payment is within Six (6) months upon issuance of IAR Three (3) months upon issuance of IAR Two (2) months upon issuance of IAR One (1) month upon issuance of IAR.
2. Bidders shall provide correct and accurate information required in this form.
3. Bidders may quote for any at all times except for one (1) lot requisition.
4. Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be r
 - Award of contract shall be made to the lowest quotation (for goods ar
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
5. The item/s shall be delivered within TEN (10) days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).
6. The awardee shall notify two (2) days before its delivery of goods and services.
7. The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MKWD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



REQUEST FOR QUOTATION

PR No. : 0223-017

DATE : _____

JO No. : _____

Name of Company: _____
 Address: _____
 Business Permit No: _____
 TIN No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this Request for Quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____, 2023.

SIRRY P. MORENO
 Procurement Assistant A

After having carefully read and accepted the Terms and Conditions below, I/we submit our quotation/s for the item/s as follows:

ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract	OFFER						REMARKS	
			PRICE				Compliance with technical specifications			
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO		
	PhP: _____	0.00								
16	FEATHER, FEATHER DUSTER		9.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
17	BAG, GARBAGE BAG - LARGE		120.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
18	BAG, GARBAGE BAG - XL		120.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
19	BAG, GARBAGE BAG - XXL		120.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
20	GLOVES, GLOVES - CONSTRUCTION		6.00	pairs				<input type="checkbox"/>	<input type="checkbox"/>	
21	HAND TOWEL, HAND TOWEL		60.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
22	LAGARAO, LAGARAO ORDINARY		15.00	pcs				<input type="checkbox"/>	<input type="checkbox"/>	
23	LIQUID, DISHWASHING		30.00	BOT				<input type="checkbox"/>	<input type="checkbox"/>	
24	MOP, MOP HANDLE (SCREW-TYPE)		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
25	NYLON, NYLON CORD - GRASS CUTTER		320.00	meter				<input type="checkbox"/>	<input type="checkbox"/>	
26	PAIL, PAIL (plastic)		49.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
27	PAN, DUST PAN		10.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
28	RUG, COTTON RUG		30.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
29	ROUND, ROUND UP		12.00	Gallons				<input type="checkbox"/>	<input type="checkbox"/>	
30	RUBBER, RUBBER BOOTS		15.00	pairs				<input type="checkbox"/>	<input type="checkbox"/>	
31	RUG, FLOOR RUGS		24.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
32	SACK, EMPTY SACKS		30.00	pc				<input type="checkbox"/>	<input type="checkbox"/>	
33	SCOURING, SCOURING PAD		20.00	pck				<input type="checkbox"/>	<input type="checkbox"/>	

Please submit the following requirements:

- Mayor's Permit
- Professional License/Curriculum (Consulting Services)
- Philgeps Registration Number
- PCAB License (Infra)
- Income Business Tax Return
- Omnibus Sworn Statements
- Manufacturer's PNS
- DTI Certificate

OTHER TERMS AND CONDITIONS:

- The mode of payment is within Six (6) months upon issuance of IAR Three (3) months upon issuance of IAR Two (2) months upon issuance of IAR One (1) month upon issuance of IAR.
- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be r
 - Award of contract shall be made to the lowest quotation (for goods ar
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- The item/s shall be delivered within 10 (10) days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).
- The awardee shall notify two (2) days before its delivery of goods and services.
- The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MKWD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



REQUEST FOR QUOTATION

PR No. : 0223-017

DATE : _____

JO No. : _____

Name of Company: _____

Address: _____

Business Permit No: _____

TIN No.: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this Request for Quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____, 2023.

JINKY P. MORENO

Procurement Assistant A

After having carefully read and accepted the Terms and Conditions below, I/we submit our quotation/s for the item/s as follows:

ITEM #	ITEM DESCRIPTION	Approved Budget of the Contract	OFFER						
			PRICE				Compliance with technical specifications		REMARKS
			QTY.	UNIT	UNIT PRICE	TOTAL	YES	NO	
	PhP: _____	0.00							
34	SEALANT, SEALANT		6.00	qrt				<input type="checkbox"/>	<input type="checkbox"/>
35	SHOVEL, SHOVEL - ORDINARY ((SPADE TYPE))		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
36	SOAP, LIQUID HAND SOAP		32.00	BOT				<input type="checkbox"/>	<input type="checkbox"/>
37	SOAP, SOAP BATH (BIG)		64.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
38	SPRAY, SPRAY INSECTICIDE (BAYGON)		35.00	BOT				<input type="checkbox"/>	<input type="checkbox"/>
39	TRASH CAN, PLASTIC BLACK		6.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
40	BAG, GARBAGE BAG (TRANSPARENT)		60.00	pc				<input type="checkbox"/>	<input type="checkbox"/>
41	TOOLS, WHEEL BORROW -		3.00	UNIT				<input type="checkbox"/>	<input type="checkbox"/>

GRAND TOTAL: _____

Signature Over Printed Name: _____

Contact Number (Landline/Cellphone)/Email Address _____

Please submit the following requirements:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Mayor's Permit | <input type="checkbox"/> Income Business Tax Return |
| <input type="checkbox"/> Professional License/Curriculum (Consulting Services) | <input checked="" type="checkbox"/> Omnibus Sworn Statements |
| <input checked="" type="checkbox"/> Philgeps Registration Number | <input type="checkbox"/> Manufacturer's PNS |
| <input type="checkbox"/> PCAB License (Infra) | <input type="checkbox"/> DTI Certificate |

OTHER TERMS AND CONDITIONS:

- The mode of payment is within Six (6) months upon issuance of IAR Three (3) months upon issuance of IAR Two (2) months upon issuance of IAR One (1) month upon issuance of IAR.
- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any at all times except for one (1) lot requisition.
- Price quotation/s must have:
 - validity - Thirty (30) Calendar days
 - inclusion of tax
 - Quotations exceeding the Approved Budget for the Contract shall be r
 - Award of contract shall be made to the lowest quotation (for goods ar
 - Erasures or overwriting is not allowed unless signed by duly authorized representative/s.
- The item/s shall be delivered within 10 (10) days / months from receipt of Notice to Proceed (NTP) with Purchase Order & Notice of Award (NOA) and Job Order Contract & Notice of Award (NOA).
- The awardee shall notify two (2) days before its delivery of goods and services.
- The MKWD shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The MKWD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.