



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
CAMARINES SUR IMO – HEAD OFFICE

Date: September 28, 2021

The **MANAGER**
THESSON'S MARKETING
Panganiban Drive, Naga City

Quotation/Bid No. COB-CS-028-21
Purpose: Supply/Delivery of Office and Janitorial Supplies for Camarines Sur IMO
District I & II (LCPIIS), Libmanan, Camarines Sur

REQUEST FOR QUOTATION

Please quote your lowest price on a CHARGE BASIS for the job / items or articles listed below the space provided and drop this FORM duly accomplished and SEALED at the bidding box located at **NIA Camarines Sur Irrigation Management Office - Head Office BAC Room**, Sta. Lucia, Magarao, Camarines Sur not later than **01:30 PM of October 5, 2021** with an ABC of **₱116,790.00** after which bids will be publicly opened. The articles shall be delivered FOB within thirty (30) working days from receipt of Purchase Order.

We presume your offer is NEW as specified below unless otherwise indicated. Price quotation must be firm and valid for at least thirty (30) days from opening of bids. NIA reserves the right to reject any or all bids, to waive any minor defect/s or informalities herein and to make such award most advantageous to NIA. **Deadline of submission of bids** is at exactly **01:00 PM** of the above said time and date.

Failure to observe any of the above requirements shall be at the risk of the bidder concerned.

(SGD.) **EDMUNDO T. VILLALUZ**
BAC Chairperson

NOTE:

- ☐ 1. ALL ENTRIES MUST BE PRINTED AND TWO (2) COPIES.
- ☐ 2. CONTRACT DURATION IS 30 CALENDAR DAYS FROM RECEIPT OF NOTICE OF AWARD
- ☐ 3. WARRANTY SHALL BE FOR THE PERIOD OF ONE (1) YEAR FROM THE DATE OF COMPLETION
- ☐ 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
- ☐ 5. G-EPS REGISTRATION CERTIFICATE, DTI/SEC, MAYOR'S PERMIT, INCOME TAX RETURN & OMNIBUS SWORN STATEMENT BE ATTACHED.

ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Supply/Delivery of Office and Janitorial Supplies for Camarines Sur IMO District I & II (LCPIIS), Libmanan, Camarines Sur				
Albatross	pc	10.00		
Broom, Soft (Tambo)	pcs	4.00		
Detergent Powder	pack	10.00		
Cleaner, Toilet Bowl and Urinal	bottle	10.00		
Dishwashing Liquid	bottle	10.00		
Disinfectant, Bleaching Solution	bottle	10.00		
Disinfectant, Sprayer	bottle	10.00		
Dust Pan	pcs	3.00		
Feather Duster	pcs	3.00		
Hand Sanitizer	bottle	5.00		
Insecticide Spray, Aerosol Type	bottle	10.00		
Mop 360	pcs	3.00		
Muriatic Acid	bottle	10.00		
Rag, All Cotton	pcs	8.00		
Scouring Pad	pcs	10.00		
Toilet Tissue	roll	15.00		
Waste Basket	pcs	3.00		
COMMON OFFICE SUPPLIES				
Cutter, Heavy Duty	pcs	6.00		
Chair, Monoblock, White	pcs	50.00		
Correction Tape	pcs	90.00		
Eraser	pc	10.00		
Envelope, Mailing, 80 gsm, w/ window long	box	1.00		
Envelope, Mailing, 80 gsm, w/ window short	box	1.00		
Binder Clip, 1"	box	10.00		
Binder Clip, -5/8"	box	10.00		
Paper Clip, 50 mm	box	5.00		
Paper Clip, 33mm	box	5.00		
Folder Binder, Long	pc	8.00		
Date File Box	pcs	8.00		
Masking Tape 24mm	pcs	10.00		
Scotch Tape 24mm	pcs	10.00		
Toner Cartridge, Black HP 56x	pc	10.00		
Epson Ink. 774-Black	pc	5.00		
Wired Mouse	unit	1.00		
TOTAL:				
Price in Words and Figures:				

After having carefully read and accepted the Request for Quotation including all supporting documents, we are submitting the above-mentioned price quotation.

NOTE: Subject to 5% VAT and 2% deduction per RA 9337 implemented on February, 2005.

Name & Signature of Owner/Authorized Representative

Name/Position in print of Owner/Representative

Signature/Date

Tel. No./Cellphone No.

E-mail Address

Sta. Lucia, Magarao, Camarines Sur, Philippines
Telephone Nos.: (054) 871-5603 • Email: r5.camarinessur-imo@nia.gov.ph
Website: www.region5.nia.gov.ph • Facebook: www.facebook.com/NIABicol
TIN: 000916415119



Master Doc ID: _____



REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
CAMARINES SUR IMO – HEAD OFFICE

Date: September 28, 2021

The MANAGER
PAPEL AT PLUMA
Balatas Road, Naga City

Quotation/Bid No. COB-CS-028-21
Purpose: Supply/Delivery of Office and Janitorial Supplies for Camarines Sur IMO
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COMMON OFFICE SUPPLIES				
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Chair, Monoblock, White	pcs	50.00		
Correction Tape	pcs	90.00		
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Envelope, Mailing, 80 gsm, w/ window long	box	1.00		
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EVANESS EDUCATIONAL SUPPLY
Abella St., Naga City

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