



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
NATIONAL IRRIGATION ADMINISTRATION
CAMARINES SUR IMO – HEAD OFFICE

REQUEST FOR QUOTATION

August 28, 2024

Supply/Delivery of Janitorial/Cleaning Supplies and Materials for NIA CSIMO, Sta. Lucia, Magarao, Camarines Sur
PR No.: CSIMO-AS-052-2024
Quotation/Bid No. **F501-CS-CSIMOHO-020-24**

The MANAGER
BONING'S TRADING
36-38 Gen. Luna St.
Naga City, Camarines Sur

Sir/Ma'am;

Please quote your lowest price on a CHARGE BASIS for the job/items listed below the space provided and drop this FORM duly accomplished, SEALED and addressed to the BAC Chairperson at the bidding box located at NIA-CSIMO Head Office, Sta. Lucia, Magarao, Camarines Sur not later than **1:45 PM of September 5, 2024** with an ABC of **₱ 158,730.00** after which bids will be publicly opened using the RIRR of RA 9184 otherwise known as Government Procurement Act and the Philippine Bidding Documents (PBD). The articles/job shall be delivered within forty-five (45) calendar day from receipt of Purchase Order/Notice of Award.

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 the 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.

Your submitted price quotation shall be accompanied with updated PhilGEPS Registration Certificate, DTI/SEC (w/ Sec. Cert. for Corp), Mayor's Permit and Omnibus Sworn Statement which will be submitted in one (1) copy.

Failure to observe any of the above requirements shall be at the risk of the bidder and subject for disqualification.

Very truly yours,

JUNE IV C. MENDEZ
BAC Chairperson

ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Air Freshener, aerosol	can	50.00		
Insecticide Spray, 500ml	can	30.00		
Deodorizer, toilet	piece	120.00		
Broom, (walis tingting)	piece	3.00		
Bleaching Liquid, 1 gal	gallon	45.00		
DETERGENT POWDER, all-purpose, 1kg per pack	pack	60.00		
Dishwashing Liquid, 500ml	bottle	100.00		
Broom, (walis tambo)	piece	6.00		
Fabric conditioner, 36ml per pack	packs	150.00		
Mop	unit	2.00		
Muriatic Acid	gallon	2.00		
ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon	55.00		
TOILET TISSUE PAPER, 2 ply, 12pcs per pack	pack	150.00		
Spin Mop, semi-metal, heavy duty	unit	5.00		
Nylon wire used in Grasscutter, 3mm(lbs:250) -200g	roll	5.00		
Doormat (5 pcs per bundle)	bundle	5.00		
Bidet set	set	3.00		
Toilet Brush	piece	4.00		
Elastomeric Sealant 1/2L	can	1.00		
Pail, 24 Liters	piece	2.00		
Dipper	piece	2.00		
Urinal Flush Push Button Replacement	unit	2.00		
Stainless Steel Kitchen Faucet	unit	1.00		
Toilet Waterline Connector	unit	1.00		
Rags (10 pcs per pack)	unit	50.00		
Trashbag 100s, XL Size	pack	10.00		
Foldable Flatbed Steel Platform Trolley	unit	1.00		
Feather Duster	piece	5.00		
Microfiber Cloth	piece	13.00		
TOTAL AMOUNT (in figures)				
TOTAL AMOUNT (in words)				

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 1% 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 _____





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YU-BEL TRADING
18-A Gen. Luna, Brgy. Dinaga,
Naga City, Camarines Sur

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HAMILTON 24 STORE
26 Gen. Luna,
Naga City, Camarines Sur

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