



REQUEST FOR QUOTATION
(Small Value Procurement)
ASD-121-2025

Name of Project : **Supply and Delivery of Janitorial Supplies**

Approved Budget for the Contract : **₱686,850.00**

Deadline for Submission : **July 18, 2025**

Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGeps Registration Number, Income/Business Tax Return and Omnibus Sworn Statement with attached Secretary's Certificate/Special Power of Attorney.

Quotations shall be submitted in person to the Chairperson, Bids and Awards Committee, 5th floor PPA Corporate Bldg., Bonifacio Drive, South Harbor, Port Area, Manila. Quotations/documents sent to any other department/s or email address will not be considered.

For further information, please refer to:

The BAC Secretariat, Philippine Ports Authority
5th Floor, PPA Bldg., Bonifacio Drive
South Harbor, Port Area, Manila
Telephone/Fax No. 527-4735
954-88-00 loc. 539
PPA Website: www.ppa.com.ph

Very Truly Yours,

fn: 
MARK JON S. PALOMAR
Chairperson, Bids and Awards Committee
Procurement of Goods and Consultancy Services

Supply and Delivery of Janitorial Supplies

Unit	Quantity	SPECIFICATIONS
pc	40	Chamois Absorbent Rags
pc	10	Glass Squeegee for wall, 10' with adjustable handle
pc	10	Floor Mop with squeezer 20L
pairs	20	Rubber Gloves
pc	200	Super Absorber Towel (40x30cm) Micro Fiber
LTR	40	Bleaching Liquid
GAL	30	Non Buffable Wax
pc	200	Deodorizer Cake (Lemon Scent)
can	48	Furniture Polish 330ml
pc	30	Dust Pan
GAL	50	Toilet Bowl Cleaner
Gal	60	Liquid Detergent Soap
pc	20	Spray Bottle 350ml
pc	20	Spray Bottle 500ml
pc	200	Stick Broom (Walis Ting-ting)
GAL	200	Isopropyl Alcohol 70%
GAL	5	Declogger
pc	80	Swag Lid Trash Can 10L Trash bin with Cover
box	200	Interfold Tissue
pc	100	Disinfectant spray 510g
Delivery: Shall be completed within seven (7) working days from receipt of Purchase Order.		