PHILIPPINE PORTS AUTHORITY

PMO - Eastern Leyte/Samar Port Area, Tacloban City Tel. No. (053) 321-8057, 321-4152

Email Add: esd_pmoels@yahoo.com Bids and Awards Committee - Procurement of Goods and Consultancy Services & Engineering Projects (BAC-PGCS/EP) **REQUEST FOR QUOTATION**

RFQ for P.R. No.:	TAC-3774-21	P.R. Date: April 12, 2021
Date Of Quotation:	April 29, 2021	Revised on: January 23, 2020
Project/Title:	Cleaning Supplies	

Office/End-User: Admin, PPA PMO-Eastern Leyte/Samar

Please read the Terms and Conditions of this Request for Price Quotation (RFQ) and quote your lowest price on the item/s listed below. Submit this RFQ, duly signed and sealed, to the BAC-PGCS/EP Secretariat not later than 12:00 noon of May 6, 2021. OPENING OF BIDS shall follow at 2:00 p.m. on the same day at PPA, PMO-Eastern Leyte/Samar, Conference Room, Port Area, Tacloban City.

ITEM	ITEM/S & SPECIFICATION	QTY	LIAUT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
NO.			OMIT	UNIT	TOTAL	UNIT	TOTAL
1	Glass Cleaner with spary pump, 500ml	165	PC	185.00	30,525.00		
2	Zonrox Bleach	88	GAL	170.00	14,960.00		
3	Floor Mop w/ mop head	28	PC	400.00	11,200.00		
4	Scotch Brite	56	PAD	65.00	3,640.00		
5	Toilet Bowl Brush, Plastic Handle	34	PC	85.00	2,890.00		
6	Toilet Bowl Pump, 22" X 6"	34	PC	95.00	3,230.00		
7	Trash Bag, Large (80cm X 100cm) 100s/roll	32	RL	800.00	25,600.00		
8	Trash Bag, Medium (60cm X 80cm) 100s per roll	32	RL	700.00	22,400.00		
9	Trash Bag, Small (47cm X 47cm) 100s per roll	32	RL	600.00	19,200.00		
10	Fabric Conditioner	13	GAL	380.00	4,940.00		
11	Laundry Soap Powder, 1 kilo	40	PCH	160.00	6,400.00		
12	Liquid hand Soap, 500ml	110	ВОТ	165.00	18,150.00		
13	Disposable Surgical Gloves, Powder free latex, Extra Large size, 100s per box	6	вох	880.00	5,280.00		
14	Disposable Surgical Gloves, Powder free latex, Large size, 100s per box	21	вох	880.00	18,480.00		
15	Face Shield (IATF Standard size)	245	PC	30.00	7,350.00		
16	Disposable Surgical mask, 50s per box	124	вох	150.00	18,600.00		
17	Tissue Paper, 2 ply, 12 rolls/pack	33	PK	138.00	4,554.00		
18	Toilet Bowl Cleaner, 1 liter	57	CON	195.00	11,115.00		
19	Muriatic Acid, Industrial, 35-38% sol.	44	GAL	260.00	11,440.00		
20	Air Freasher, 320ml (asstd scent)	78	PC	220.00	17,160.00		
21	Disinfectant spray, big (lysol) 19oz/538g	78	PC	630.00	49,140.00		
22	Hand Sanitizer, 500ml	384	вот	175.00	67,200.00	S. C. Berner	The state of the s
23	Alcohol, rubbing, 70% Isoprophyl	92	GAL	530.00	48,760.00	1	is a separate page of the
24	Mop Head	28	PC	195.00	5,460.00		
	X-X-X-X						
NOTE:	Supplies needed in the Baseport and Terminal			TOTAL ABC Php	427,674.00	BIDDER'S TOTAL QUOTATION Php	

18 Toilet Bowl Cleaner, 1 liter 57 CON 195.00 11,115.00		1				, , , , , , , , , , , , , , , , , , , ,		
20 Air Freasher, 320ml (asstd scent) 78 PC 220.00 17,160.00	18	Toilet Bowl Cleaner, 1 liter	57	CON	195.00	11,115.00		
Disinfectant spray, big (lysol) 19oz/538g 78 PC 630.00 49,140.00	19	Muriatic Acid, Industrial, 35-38% sol.	44	GAL	260.00	11,440.00		
22 Hand Sanitizer, 500ml 384 BOT 175.00 67,200.00	20	Air Freasher, 320ml (asstd scent)	78	PC	220.00	17,160.00		
Alcohol, rubbing, 70% Isoprophyl 92 GAL 530.00 48,760.00 MOP Head 28 PC 195.00 5,460.00 X-X-X-X-X NOTE: Supplies needed in the Baseport and Terminal Ports of PMO-ELS for Summer 2021, Implementation of PPA MC-08-2021 PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENCE COMPANY NAME: ADDRESS:	21	Disinfectant spray, big (lysol) 19oz/538g	78	PC	630.00	49,140.00		
24 Mop Head X-X-X-X-X NOTE: Supplies needed in the Baseport and Terminal Ports of PMO-ELS for Summer 2021, Implementation of PPA MC-08-2021 PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENT COMPANY NAME: ADDRESS:	22	Hand Sanitizer, 500ml	384	вот	175.00	67,200.00	and the same	La Maria De Cara de La
NOTE: Supplies needed in the Baseport and Terminal Ports of PMO-ELS for Summer 2021, Implementation of PPA MC-08-2021 PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENT COMPANY NAME: ADDRESS:	23	Alcohol, rubbing, 70% Isoprophyl	92	GAL	530.00	48,760.00	The second second	CA. seeker 1- Veel in a seek
NOTE: Supplies needed in the Baseport and Terminal Ports of PMO-ELS for Summer 2021, Implementation of PPA MC-08-2021 PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENT COMPANY NAME: ADDRESS:	24	Mop Head	28	PC	195.00	5,460.00		
NOTE: Supplies needed in the Baseport and Terminal Ports of PMO-ELS for Summer 2021, Implementation of PPA MC-08-2021 PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENT COMPANY NAME: ADDRESS:		X-X-X-X						
Ports of PMO-ELS for Summer 2021, Implementation of PPA MC-08-2021 PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESEN COMPANY NAME: ADDRESS:					TOTAL ABC	427 674 00	BIDDER'S TOTAL	
Implementation of PPA MC-08-2021 PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENT COMPANY NAME: ADDRESS:	NOTE:	Supplies needed in the Baseport and Terminal		_	Php	427,074.00	QUOTATION Php	
PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESEN COMPANY NAME: ADDRESS:		Ports of PMO-ELS for Summer 2021,						
COMPANY NAME: ADDRESS:		Implementation of PPA MC-08-2021						
ADDRESS:					PRINTED I	NAME & SIGNATU	IRE OF AUTHORIZED RE	PRESENTATIVE
					COMP	ANY NAME:		
					CO			
CONTACT NO					CO	NIACINO		

TERMS AND CONDITIONS

Shopping

- 1. Fill-up all entries legibly; typewritten or handwritten.
- 2. Submit the photocopy of the following documents prior to payment:
 - a. Mayor's Business Permit 2020
 - b. PhilGEPS Certificate of Registration
- 3. Quote on all items specifying the unit cost for each item, the total cost, and the total price quotation.
- 4. Any alteration, erasures or overwriting shall be valid only if they are signed or initialed by the bidder.
- 5. Bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "Failed" under the "Pass/Fail" criterion in Rule IX Section 30.1 of the 2016 Revised IRR of RA 9184.
- 6. The contract shall be awarded to the bidder with the Single or Lowest Calculated and Responsive Quotation.
- 7. Deliver the goods within twenty (20) calendar days from receipt of the Purchase Order (P.O.); otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the goods to be delivered for every day of delay.
- 8. Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
- 9. Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
- The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract under Section 41 of the Revised IRR of RA 9184.
- 11. The pertinent provisions of RA 9184 and its Revised IRR shall govern other matters not expressly mentioned herein.

ATTY. GLENN S. LAGUNAY

Chairperson, BAC-PGCS/EP