



Republic of the Philippines
Department of Education
CARAGA REGION
SCHOOLS DIVISION OF BUTUAN CITY

REQUEST FOR QUOTATION

Package: Supply and Delivery of Janitorial Supplies for 3rd Quarter Supplies for
DepED Butuan City
Supplier: _____
Address: _____
Supplier's Contact No.: _____ Email: _____
Name of Authorized Representative: _____
TIN: _____ VAT ☐ Non-VAT ☐

PR No.: 24-06-108
Date: 06/13/2024
Canvass No.: _____
PhilGEPS Reg. No.: _____
DBP Account No.: _____
OTHER Bank: _____

Please quote your lowest price/s on the item/s listed below. You are requested to return this quotation in duly sealed envelope which will be opened by a duly authorized representative.
Bids will be received until **June 20, 2024, 10:00am** and will be opened on the same day.

Very truly yours,

LEONEVEE V. SILVOSA, CESE
BAC Chairperson

End-User: H. Garcia

ITEM NO.	QUANTITY	UNIT	AGENCY SPECIFICATIONS	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL AMOUNT
LOT 3 - JANITORIAL SUPPLIES						
	36	can	Air freshener, aerosol, 280ml/150g min			
	30	bot	bleach 500ml			
	19	pc	broom-tambo			
	12	pc	broom-tingting			
	75	bottle	cleaner-toilet bowl and urinal, 1L			
	34	can	cleanser, scouring powder			
	34	pack	detergent powder, 140g			
	26	bar	detergent bar			
	17	bottle	dishwashing liquid			
	1	box	disposable gloves extra large size			
	39	can	disinfectant spray			
	6	pc	dust pan			
	12	can	floorwax, red			
	12	can	floorwax, dye wx			
	8	can	furniture cleaner			
	40	bottle	liquid hand soap, 500ml			
	17	can	insecticide, aerosol type, net content: 600ml min			
	4	pc	mop handle			
	1	unit	mopbucket, heavy duty, hard plastic W370MM X L475MM X H245 30L w/ 4 rotating wheels			
	3	pc	mophead, made of rayon, weight: 400 grams min			
	16	bundle	rags, all cotton, 32 pieces per kilo per bundle			
	8	pack	scouring pad, 5 pieces per pack			
	193	pcs	toilet tissue paper, 2-ply (100% recycled) 12 roll/pack			
	25	pack	trashbag, for RSC 2020, two extra large, 10's			
	9	pack	trashbag, for RSC 2020, extra large, 10's			
	28	pack	trashbag, for rsc 2020, large, 10's			
**** NOTHING FOLLOWS ****						ABC: Php104,050.00

☐ Cash-on-Delivery Basis ☐ Cash-on-Pick-up Basis ☐ Order Basis upon P.O. in ____ days

*** Once there is complete delivery and duly inspected or accepted; payment processing will be initialized.**

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of _____, 2024 at _____, Philippines.

REMARKS: _____

QUOTATION submitted by: _____

Supplier's Name & Signature _____

Supplier's Position/Designation _____

CANVASSED by: _____

Canvasser's Name & Signature _____

This form is to be submitted not later than

Bid Opening: June 20, 2024

NOTE: _____