

<b>ALTERNATIVE METHOD OF PROCUREMENT</b>
Negotiated Procurement: <b>EMERGENCY PURCHASE</b>

**REQUEST FOR QUOTATION**

\_\_\_\_\_  
 Company Name and T.I.N

\_\_\_\_\_  
 Address

Vat/Non-Vat: \_\_\_\_\_, COD/CREDIT: \_\_\_\_\_

Please quote your lowest price on the item(s) below per PR No. \_\_\_\_\_, subject to the general conditions at the bottom stating the shortest time of delivery. Submit your quotation based on the **Approved Budget for the Contract (ABC)** per unit and duly signed by your representative not later than \_\_\_\_\_, in the return envelope attached herewith.

**AMOR J. GAPUZ**  
 Procurement Officer

Item No.	Item and Description / Specification	ABC per Unit	Qty.	Unit	Unit Cost	Total Cost
1	Alcohol, ethyl, 69% - 72%, 500ml	90.00	672	bot		
2	Alcohol, ethyl, 69% - 72%, 1 Gallon	528.00	156	gal		
3	Bleach	160.00	156	gal		
4	Broom , soft (TAMBO)	80.00	156	pcs		
5	Broom Stick, ting ting	25.00	48	pcs		
6	Detergent Powder, all purpose 1 kg	90.00	396	pack		
7	Dishwashing Liquid, 250 ml	31.00	300	bot		
8	Disinfectant Spray,aerosol type	330.00	600	can		
9	Door mat, Rug	48.00	48	pcs		
10	Fabric Conditioner, 900 ml, Concentrated, Garden Bloom	195.00	250	bot		
11	Insecticide, aerosol type	165.00	144	can		
12	Liquid Hand Soap, Anti-bacterial,500 ml/bot	85.00	144	bot		
13	Muriatic Acid	110.00	96	pcs		
14	Toilet Tissue Paper, 2ply 100% recycled	98.00	300	pack		
15	Tissue, interfolded paper towel	58.00	36	pack		
16	Microfiber Cloth, Rug	48.00	60	pcs		
17	Scouring Pad	18.00	60	pack		
18	Toilet Brush w/Handle	68.00	24	pcs		
19	Toilet Bowl Pump	72.00	24	pcs		
20	Toilet Cake	45.00	600	pcs		
21	Trashbag, GPP specs, black, 940mmx1016mm	90.00	480	pack		
22	Zim Liquid Zosa	84.00	48	pcs		
23	Wooden Brush	120.00	36	pcs		
	***NOTHING FOLLOWS***					

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quoted above.

Canvasser: \_\_\_\_\_  
 Name and Signature

Date: \_\_\_\_\_

\_\_\_\_\_  
 Printed Name/Signature

\_\_\_\_\_  
 Tel. No./Cellphone No.

\_\_\_\_\_  
 Date

**GENERAL CONDITIONS:**

1. All entries must be filled in, legible, preferably typewritten/encoded.
2. Bidders must submit documentary requirements indicated in the Checklist below.
3. Any alteration/erasure/overwriting shall be initialed by the bidder or his authorized representative.
4. Delivery must be within \_\_\_\_ calendar days upon receipt of the Purchase Order.
5. Item/s delivered must have warranties for unit replacements, parts, labor or other services.

6. Price offer validity shall be for a period of six (6) months from the Bidder's RFQ date.
7. Transactions with BFAR shall mean compliance by the winning Bidder with the bid proposal and delivery requirements before processing of payment.
8. Failure to comply with these conditions shall mean **DISQUALIFICATION** of your bid.

Checklist of Mandatory Documentary Requirements	ABC below	ABC above	ABC above
1. Business Permit	√	√	√
2. PhilGEPS Registration Number	√	√	√
3. <b>Omnibus Sworn Statement***</b>	-	√	√
4. Income Tax Return	-	-	√
5. Professional License & Curriculum Vitae (Consultancy)	√	√	√
6. PCAB License (Infrastructure)	√	√	√
7. NFCC (Infrastructure)	√	√	√

**\*\*\*Omnibus Sworn Statement: to be submitted once declared winning supplier**