



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8373845
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION II
Title Supply and delivery of Air Freshener, Aerosol, 280ml/150g min etc. For the purchase of Cleaning Materials & Janitorial Supplies for the use of RSCC, RHWG and CVRRCY for the First Quarter of CY 2022
Area of Delivery Cagayan

Solicitation Number: 22-012	Status	Pending
Trade Agreement: Implementing Rules and Regulations		
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification: Goods	Bid Supplements	0
Category: Janitorial Supplies		
Approved Budget for the Contract: PHP 208,858.15	Document Request List	0
Delivery Period: 7 Day/s		
Client Agency:		
Contact Person: Ma. Socorro Lacambra Domingo Administrative Officer IV Field Office 02, Regional Center Barangay Carig Tuguegarao City Cagayan Philippines 3500 63-78-3041004 63-78-3040586 bacsec.fo2@dswd.gov.ph	Date Published	26/01/2022
	Last Updated / Time	25/01/2022 09:42 AM
	Closing Date / Time	31/01/2022 08:00 AM

Description

PR# 2022-01-0078
RFQ # 22-01-0048

- 1 Air Freshener, Aerosol, 280ml/150g min 84 Cans
- 2 Broom, Soft (tambo) 80 Pcs
- 3 Broom Stick (Ting Ting) usable length: 760mm min 55 Pcs
- 4 Cleaner, Toilet Bowl and Urinal, 900-1000ml cap 70 Bottles
- 5 Cleaner, Scouring powder, 350g min/Can 54 Cans
- 6 Detergent Bar, 140g as packed 330 Pcs
- 7 Detergent Powder all purpose, 1 kg 384 Packs
- 8 Disinfectant spray, Aerosol Type, 400-550grams 69 Cans
- 9 Dust Pan, non-rigid plastic with detachable handle 24 Pcs
- 10 Sodium Hypochlorite, 3.785 liters 28 Gallons
- 11 Hand Soap, liquid, 500ml 64 Bottles
- 12 Furniture Cleaner, aerosol type, 300ml min per can 51 Cans
- 13 Mop Bucket, heavy duty hard plastic 10 Units
- 14 Mophandle, heavy duty, aluminum, screw type 2 Pcs
- 15 Mophead, made of rayon, weight: 400g min 11 Pcs
- 16 Rags, All cotton, 32 pcs per kilogram min 1 Bundle
- 17 ScouringPad, 5 pcs per pack 122 Packs
- 18 Trash, GPP specs, black, 940mm x 1016mm 44 Packs
- 19 Wasta Basket, non-rigid plastic 40 Pcs
- 20 Soap, Bathroom, 1 piece in individual box 405 Pcs
- 21 Muriatic Acid 1 liter/bot 4 Pcs
- 22 Disinfectant Concentrate 12 Gallons
- 23 Dishwashing Liquid 500ml/bot 84 Bottles
- 24 Insect Repellant Aerosol 550ml/can 36 Cans
- 25 Toilet Deodorant 30 grams/pc, 3 pcs/box 24 Boxes
- 26 Mop with Squeezer 12 Pcs
- 27 Toilet Pump with Handle 12 Pcs
- 28 Toilet Brush with wood handle 12 Pcs
- 29 Trash bin medium size 14 Pcs
- 30 Doormat, cloth, oblong in size 30 Pcs
- 31 Glass wiper with plastic handle 3 Pcs
- 32 Toilet Bowl Cleaner 900ml 30 Bottles
- 33 Insect Repellant 550ml/bottle 30 Bottles
- 34 Glass Cleaner 12 Bottles
- 35 Disinfectant Liquid 500ml/bottle 18 Bottles
- 36 Muriatic Acid 500ml/bot 12 Bottles

38 Toilet Bowl Cleaner (SOSA) for toilet bowl clogging 1kg/bot 9 Bottles
39 Net Sponge medium 30 Pcs
41 Floor Scrub 30 Pcs
42 Soft broom with long handle (Cob web remover) 3 Pcs
43 Glass wiper with plastic handle 1 Pc
44 Feather duster with wood handle 2 Pcs
45 Steel wool 12 pcs/pk 3 Packs
46 Janitorial Gloves, rubber 12 Pcs
47 Herbicide 1 liter/bot 2 Pcs
48 Cidex Metricide 28 cidex 1 gallon disinfectant 1 Gallons
49 Sanitizing Foot Bath 3 Pcs
Total Approved Budget = P 208,858.15

Notes:

*This can be sent through fax. Submission must be two (2) days upon receipt. Late canvass shall be automatically rejected.

* Price quotations must be inclusive of tax.

Created by Ma. Socorro Lacambra Domingo

Date Created 25/01/2022

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