

Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office 02

Regional Center, Carig, Tuguegarao City Tel Nos. (078)304-1004 Telefax (078)304-0586

REQUEST FOR PRICE QUOTATION 23-02-016

Date:

February 21, 2023

Purpose: for the purchase of Janitorial Supplies for the use of FO2 for the 1st Quarter of CY 2023

NO	ITEM	Quantity	Unit	Price Quotation		Remarks
		Quantity	Oint	Unit Price	Total Price	
1	AIR FRESHENER, aerosol, 280ml/150g min	119	can			PR# 2023-02 0281
2	BROOM, soft (tambo)	41	piece			
3	BROOM, STICK (TING-TING), usable length: 760mm min	38	piece			
4	CLEANER, TOILET BOWL And URINAL, 900ml-1000ml cap	55	bottle			
5	CLEANSER, SCOURING POWDER, 350g min./can	57	can			
6	DETERGENT BAR, 140 grams as packed	63	piece			
7	DETERGENT POWDER, all purpose, 1kg	88	pack			
8	DISINFECTANT SPRAY, aerosol type, 400-550 grams	99	can			
9	DUST PAN, non-rigid plastic, w/ detachable handle	24	piece			
10	HAND SOAP, Liquid, 500ml	51	bottle			
11	FLOOR WAX, PASTE, RED	6	can			
12	FURNITURE CLEANER, aerosol type, 300ml min per can	51	can			
13	MOP BUCKET, heavy duty, hard plastic	6	unit			
14	MOPHEAD, made of rayon, weight: 400 grams min	6	piece			
15	RAGS, all cotton, 32 pieces per kilogram min	22	bundle			
16	SCOURING PAD, 5 pieces per pack	9	pack			
17	TRASHBAG, GPP specs, black, 940mmx1016mm	159	pack			
18	WASTEBASKET, non-rigid plastic	27	piece			
	Total Approved Budget = P 89,680.02					
Price q	In be sent through fax. Submission must be two (2) days up quotations must be inclusive of tax. ested suppliers are requested to SUBMIT THEIR BIDS on or usuegarao City thru: *DSWD E-Mail Address at bacsec.fo2@dswd.gov.ph					onal Center,
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Date Received

Signature over Printed Name of Representative/Owner