



REQUEST FOR QUOTATION

Supply and Delivery of Janitorial Supplies for University Clinic at MinSU Main Campus

Date: _____
PR No. PR22-0022
RFQ No. 2022 -015
ABC Amount: PhP 302,500.00

Company Name : _____
Address : _____

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **March 14, 2022** in the address stated in the last page.

NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson

- Note:
1. All entries must be typewritten.
 2. Delivery Period within ___ calendar days.
 3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
 4. Price validity shall be a period of 30 calendar days.
 5. G-EPIS Registration Certificate shall be attached upon submission of the Quotation.
 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pieces	Battery AA 2's	100		
2	pieces	Battery AAA 2's	120		
3	packs	Lithium Battery CR 2032 3 volts by 2's	25		
4	packs	Lithium Battery L736F by 10's	5		
5	bottle	Multi-Insect Killer	12		
6	pieces	Detergent Powder soap 1kg	100		
7	pieces	Double Sided tape (foam)	30		
8	pieces	Foot Disinfection Mat	30		
9	pieces	Kitchen Paper towel (pull up)	105		
10	reams	Laminating Film (long)	4		
11	liters	Liquid Hand Soap 1L	60		
12	bottles	Disinfectant Multi Action cleaner 900ml	30		
13	pieces	Disinfectant Spray 510g (lavender)	12		
14	roll	Plastic Cover No. 30 thickness	1		
15	pieces	Polypropelene Fabric floor Mat Anti Slip Carpet Rug Rubber matting 4ft x 1ft	6		
16	pieces	Refillable bottle pump 500ml	30		
17	pieces	Refillable Spray bottle 60ml (key chain type)	100		
18	pieces	Bath Soap (sachet)	50		
19	pieces	Tissue Paper	150		
20	liters	Multi-purpose Bleach 1 liter (color safe)	80		



Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
3. All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
4. All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.