

**PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM****REQUEST FOR QUOTATION FORM &  
NOTICE  
(GOODS)**

Office/ Campus:	PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS
Address/ Contact Details:	Sitio Sampaga West, Barangay Sampaga, Batangas City

Quotation No.:	2023-05-097
Date :	May 31, 2023

Project:

<b>PROCUREMENT OF CLEANING AND DISINFECTION MATERIALS (SECOND QUARTER) FOR CAMPUS BUILDING AND FACILITIES</b>
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The **PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS (PSHS-CALABARZONRC)** intends to apply the sum of **SIXTY-SIX THOUSAND NINETY-NINE PESOS ONLY (Php66,099.00)** being the Approved Budget for the Contract (ABC) to pay for the contract for the Project: **PROCUREMENT OF CLEANING AND DISINFECTION MATERIALS (SECOND QUARTER) FOR CAMPUS BUILDING AND FACILITIES.**

**TERMS OF REFERENCE:**

1. The Philippine Science High School - CALABARZON Region Campus (PSHS-CALABARZONRC) now invites qualified suppliers/dealers/manufactures to submit price quotations for the above-mentioned project with the following deliverables / scopes / specifications:
  - 1.1 For the complete details of this project, please "ORDER" RFQ Form No. 2023-05-097 on the "ASSOCIATED COMPONENTS" link found on this posting;
  - 1.2 Delivery and (whenever required) will be at PSHS CALABARZON Region Campus in Sitio Sampaga West, Brgy. Sampaga, Batangas City
2. Procurement will be conducted through one of the Alternative Modes of Procurement under the "Government Procurement Reform Act".
3. Interested suppliers may obtain the Request for Quotation (RFQ) Form from the Finance and Administrative Division (FAD), PSHS-CALABARZONRC c/o Mr. Edsel E. Espino (043) 724-6199; on June 3-June 7, 2023 from 9:00am – 3:00pm without cost and from [https:// www.philgeps.net](https://www.philgeps.net).
4. Upon submission of the RFQ, please attach the following documentary requirements:
  - a. Mayor's Permit
  - b. PhilGEPS Registration Number
  - c. DTI or SEC Registration
  - d. Notarized Revised Omnibus Sworn Statement (An unnotarized Omnibus Sworn Statement may be submitted provided you will submit the notarized one after the award of contract.)
  - e. BIR 2303/OCR Number
5. The deadline for submission of duly accomplished RFQ Form (Open or Sealed) is on June 7, 2023, 4:00pm. Suppliers are not required to attend the Opening of Quotations.
6. Send your RFQ with complete documentary requirements to [bac@cbzrc.pshs.edu.ph](mailto:bac@cbzrc.pshs.edu.ph) and address it to Kendra L. Inumerable, BAC Secretariat.
7. The winning supplier will be notified in writing or by phone or otherwise by the Head of the Procuring Entity (HOPE) subject to the provisions of RA 9184 and its Revised IRR.
8. The PSHS-CALABARZONRC reserves the right to accept or reject any price offer, and to annul the procurement process and reject all offers at any time prior to contract award, without thereby incurring any liability to the affected supplier or suppliers.



MARY ANGEL L. GAVINA

**BAC Chairperson**

Office/Campus: PHILIPPINE SCIENCE HIGH SCHOOL CALABARZON REGION CAMPUS  
 Address/Contact Details: Barangay Sampaga West, Batangas City

Quotation No.: 2023-05-097  
 Date: May 31, 2023

SIR / MADAM:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have your best prices.

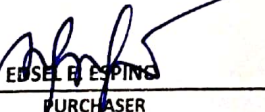
Delivery within 30 calendar days upon receipt of approved Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Suppl. Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
<b>PRICES MUST BE Tax (VAT) INCLUSIVE SUPPLY AND DELIVERY</b>					
1	4	BOTTLES	GLASS CLEANER, at least 500ml		
2	13	BOTTLES	MULTI-PURPOSE BLEACH FOR HOME AND LAUNDRY, at least 3,785ml		
3	13	PIECES	FEATHER DUSTER		
4	13	BOTTLES	MURIATIC ACID, HOUSE-HOLD GRADE, 14-16% HCl. 1gallon		
5	3	BOTTLES	LIQUID SOSA, at least 500ml		
6	13	PIECES	DURABLE MOP HANDLE, MADE OF WOOD, SPRING-TYPE, at least 4ft		
7	8	PIECES	WALIS TAMBO, MAKAPAL		
8	11	PIECES	DUST PAN, BLACK, PLASTIC		
9	14	PACKS	TRASH BAG, XL, at least 37" x 40", 100s per pack		
10	350	PACKS	DETERGENT POWDER, KALAMANSI SCENT, at least 57grams		
11	200	SACHETS	LIQUID FRABRIC CONDITIONER, ANTI-BACTERIAL (at least 36ml)		
12	16	BOTTLES	FURNITURE POLISH, at least 1L		
13	80	PIECES	SCRUBBING PAD, HEAVY-DUTY, at least 75mm x 100mm x 8mm		
14	150	PIECES	BATHROOM DEODORIZER, LEMON SCENT, at least 100grams		
15	6	BOTTLES	DISHWASHING LIQUID, 1gallon		
16	11	BOTTLES	ANTI-BACTERIAL LIQUID HANDSOAP, 1gallon		
17	13	BOTTLES	BATHROOM CLEANER, 1gallon		
18	8	PIECES	DUST MOP REFILL, 36"		
19	200	PIECES	LIHA, #120		
20	30	PIECES	FLANNEL DUST CLOTH		
TOTAL					

Delivery Term : WITHIN 30 CALENDAR DAYS AFTER THE RECEIPT OF THE PURCHASE ORDER  
 Delivery Time : -  
 Payment Term : WITHIN 15-30 CALENDAR DAYS AFTER THE COMPLETE DELIVERY OF PROCURED ITEMS

Very truly yours,

  
 EDSEL B. ESPINO  
 PURCHASER

Telephone: 043-724-6199 loc 803

Authorized Company Representative :

PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:

(Signature Over Printed Name)

Company Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone nos. : \_\_\_\_\_  
 T.I.N. : \_\_\_\_\_

**IMPORTANT**

- Prices must be typewritten in ink clearly.
- If offering a substitute/equivalent, specify the brand and make.