



REQUEST FOR QUOTATION

REFERENCE NO. BAC-RFQ-084-2023

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT OF JANITORIAL SUPPLIES (PR NO. 2023-116)**

Specification	Qty.	Unit	Estimated Unit Cost	Estimated Amount
Emulsion Wax	50	gal	₱ 300.00	₱ 15,000.00
Toilet Bowl Cleaner	50	gal	₱ 300.00	₱ 15,000.00
Powder Soap	50	pack	₱ 100.00	₱ 5,000.00
Furniture Polish	30	gal.	₱ 300.00	₱ 9,000.00
Deodorant Cake	100	pcs.	₱ 20.00	₱ 2,000.00
Mop Head Large	50	pcs.	₱ 100.00	₱ 5,000.00
Mixed / Rugs	200	pcs.	₱ 3.00	₱ 600.00
Soft Broom	50	pcs.	₱ 200.00	₱ 10,000.00
Toilet Bowl Brush Plastic	50	pcs.	₱ 50.00	₱ 2,500.00
Stick Broom	50	pcs.	₱ 50.00	₱ 2,500.00
Scoth Brite 96	50	pcs.	₱ 50.00	₱ 2,500.00
Scoth Brite 2 n 1	50	pcs.	₱ 50.00	₱ 2,500.00
Pad Holder 16"	5	pcs.	₱ 700.00	₱ 3,500.00
Mop Handle Wood	50	pcs.	₱ 150.00	₱ 7,500.00
Plunger	30	pcs.	₱ 100.00	₱ 3,000.00
Dishwashing Liquid 790ml (good quality)	100	btl	₱ 100.00	₱ 10,000.00
Baygon 500ml (good quality)	50	btl	₱ 400.00	₱ 20,000.00
TOTAL				₱ 115,600.00

Approved Budget : ₱ 115,600.00

Submission of Quotation and Eligibility Requirements : 31 August 2023

Mode of Procurement : Shopping

Eligibility Requirements:

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGeps Registration Certificate (certified true copy) or PhilGeps Registration Number

Please submit your quotation and eligibility requirements at the address stated below.

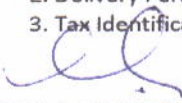
Name of Bidder:

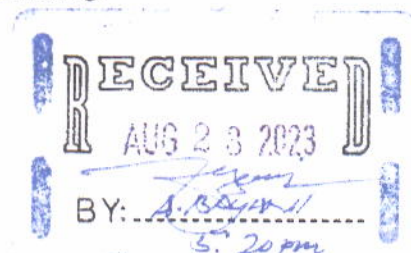
BIDS AND AWARDS COMMITTEE
Philippine National Construction Corporation
Km15 East Service Road Bicutan Parañaque City
Metro Manila
Tel. No. 8846-3414
Email Add: bacsecretariat@pncc.ph
Attn: BAC Secretariat

Reference Number: BAC-RFQ-084-2023

All prices should be VAT inclusive. Further, please indicate in the quotation the following:

1. Terms of Payment: Government terms or 30 days
2. Delivery Period: Immediate
3. Tax Identification No. (TIN)


ILIE LIONEL B. GRAMATA
Chairman, Bids and Awards Committee



PURCHASE REQUEST

MMP/S/22

Office / Section: General Services Dept		PR No: 2023 TT6	Date: 08/16/2023		
		Requesting Center Code:			
Stock Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
	gal	EMULSION WAX	50	300.00	15,000.00
	gal	TOILET BOWL CLEANER	50	300.00	15,000.00
	pack	POWDER SOAP	50	100.00	5,000.00
	gal	FURNITURE POLISH	30	300.00	9,000.00
	pcs	DEODORANT CAKE	100	20.00	2,000.00
	pcs	MOP HEAD LARGE	50	100.00	5,000.00
	pcs	MIXED / RUGS	200	3.00	600.00
	pcs	SOFT BROOM	50	200.00	10,000.00
	pcs	TOILET BOWL BRUSH PLASTIC	50	50.00	2,500.00
	pcs	STICK BROOM	50	50.00	2,500.00
	pcs	SCOTCH BRITE 96	50	50.00	2,500.00
	pcs	SCOTCH BRITE 2 n 1	50	50.00	2,500.00
	pcs	PAD HOLDER 16"	05	700.00	3,500.00
	pcs	MOP HANDLE WOOD	50	150.00	7,500.00
	pcs	PLUNGER	30	100.00	3,000.00
	bt1	DISHWASHING LIQUID 790ml(good quality)	100	100.00	10,000.00
	bt1	BAYGON 500ML(good Quality)	50	400.00	20,000.00
Funds Availability Certified by: <i>Cristy Mediavillo</i> MS. CRISTY M. MEDIAVILLO Head, Treasury			8/16/23 Budgeted under Verification + Management Services - Compro <i>8/16/23</i>		TOTAL ₱ 115,600.00
Purpose: FOR JANITORIAL SUPPLIES STOCK REPLENISHMENT					
Signature	Prepared by	Reviewed by	Approved by		
	<i>CD. CALIMAG</i>	<i>Elmer M. Simbulan</i>	<i>Felix M. Erece Jr</i>		
Printed Name	CD. CALIMAG	Elmer M. Simbulan	Felix M. Erece Jr		
Designation		Head GSC	AVP Head HR		

RECEIVED
AUG 23 2023
BY: *[Signature]*