

Republic of the Philippines
CEBU TECHNOLOGICAL UNIVERSITY – MAIN CAMPUS
 Bids and Awards Committee – Good and Services
 Tel. No: 402-4080

Date:	
PR No:	0548
Quotation No:	20-0548
Mode of Procurement:	53.9 Small Value

Company Name: _____

Address: _____

TIN: _____

Gentlemen and Ladies:

Invitation for Request for Quotation for the project: **JANITORIAL SUPPLIES**, the approved budget for the contract (ABC) is: **88,500.00**

Please quote your lowest price on the item/s listed stating the shortest time of delivery and submit your quotation duly signed by you or your authorized representative. Insert your duly accomplished quotation on the attached return envelope and seal the same.


ANTONIO F. PACAYRA
 Procurement Officer

Item No.	Item And Description	Qty/Unit	Brand/Model (Offered by Supplier)	Unit Price	Total Price Quotation (Offered by Supplier)
1.	Garbage Bag, large	10 packs			
2.	Garbage Bag, medium	10 packs			
3.	Tissue Paper, 12 rolls per pack	30 packs			
4.	Bleach use for disinfection	3 gallons			
5.	Toilet Bowl Cleaner	3 gallons			
6.	Disinfecting Mat with Tray footbath sanitation size: 49cm x 67cm	4 pcs.			
7.	Broom, baguio	10 pcs.			
8.	Glass Cleaner Wiper	10 pcs.			
9.	Detergent Powder, 1 kilo	10 packs			
10.	Toilet Deodorizer	30 pcs.			
11.	Disinfectant Sprayers	40 bottles			
12.	Glass Cleaner Liquid	20 bottles			
13.	Disinfectant Spray Container contain 5 gallons	2 units			
14.	Glass Cleaner Wiper	10 pcs.			
15.	Battery Triple AAA	10 units			
16.	Trash Bin with cover & outdoor pedal 20L green color	5 pcs.			
17.	Trash Medical Waste Bins with cover & outdoor pedal color yellow, 20L	1 pc.			
18.	Trash Bin Color black with outdoor pedal 20L	5 pcs.			
Total:					

Please be advised that in the event that you will be declared as the Lowest Complying and Responsive Supplier, said items will be awarded to you subject to submission of the documentary requirements **(1. PhilGEPS Registration Certificate/ Number 2. Mayor's Permit 3. Income Tax Return 4. Omnibus Sworn Statement)**. A Notice of Award and Purchase Order will be then issued.

Note: **Award to the Lowest Complying Supplier shall be on a LOT basis. (Please quote all items to avoid disqualification).**

Printed Name/ Signature

Tel No./ Mobile No.

Date

Terms and Conditions:

- Terms of Payment: _____
- Delivery Schedule: _____
- Price validity is 120 days from date of quotation

Canvassed by:

Name, Signature and Date