Republic of the Philippines
Office of the Mayor
BIDS AND AWARDS COMMITTEE
Dagupan City

Request for Quotation (RFQ)

Procurement Title: **PROCUREMENT OF VARIOUS OFFICE AND OTHER SUPPLIES FOR MALIMGAS MARKET USE**

PR No. : **2025-05323-017**
PR Date : **04 September, 2025**
Approved Budget for the Contract: **PHP 63,635.90**

Solicitation No. : **407-8N-25**
Philgeps Reference No. : **12388442**

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than September 16, 2025, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

(original signed)

ATTY. AURORA E. VALLE
BAC Chairman

GENERAL TERMS AND CONDITIONS:

1. Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
2. Price validity shall be for a period of thirty (30) calendar days counted form date of quotation.
3. Price quotation shall be inclusive of all costs and applicable taxes.
4. Delivery period upon receipt of Purchase Order (P.O.)
5. Amount of bid docs to be paid Php 500.00.
6. PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
8. A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
9. Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
10. **ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.**

COMPANY NAME : _____

ADDRESS : _____

PHILGEPS REGISTRATION No. : _____ **Valid Until:** _____

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
10	bottles	Alcohol, Isopropyl, 70% Solution, 500ml/bottle				
2	packs	Battery, Dry Cell, Size AA, 4pcs/pack				
25	bottles	Bleaching Solution, 1liter/bottle				
15	pcs	Broom, Stick (Ting-ting), with Long Wooden Handle				
15	pcs	Ceiling Cobweb Remover, 2-way, Extendable Plastic Handle				
1	tube	Cutter Blade, Heavy Duty Refill, 10pcs/tube				
8	pcs	Dustpan, Plastic, Large, with Handle				
15	pcs	Electrical Tape, Big				
5	pcs	Electrical Tape, small				
200	packs	Fabric Conditioner, 22ml/pack				
14	pcs	Mophead, Cotton, 500g				
5	bottles	Multi-Purpose Cleaner, Organic with Odor Eliminator, 1gallon/bottle				
5	kilos	Rag, Cotton, 8", per kilo				
2	rolls	Tape, Duct, 2"				
1	pc	Trash Bin, 2 Wheel, with Cover				
1	pc	Battery, ICOM				

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
					UNIT PRICE	TOTAL AMOUNT
2	pcs	Buggy, Steel, Heavy duty				
2	kilos	G.I. Tie Wire #16, per kilo				
27	pcs	LED Tube, Double Ended, Straight, T8, 18watts				
25	pcs	LED Tube, Double Ended, Straight, T8, 9watts				
3	pcs	Sprayer Bottle, Plastic				
9	pcs	Steel Wool, 30grams				
				63,635.90		

After having carefully read and accepted your General Terms and Conditions, I/ WE quote you on the item at prices noted above.

Signature over printed name _____

(Owner/ Authorized Representative) _____

Telephone/ Mobile No. : _____

Email Address : _____

Date : _____