

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7215635

Procuring Entity

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES - REGION XI

Title

Supply and Delivery of Office, Computer, and Janitorial Supplies

Area of Delivery

Davao Del Sur

Solicitation Number:	20-09-364	Status	Pending
Trade	Implementing Rules and Regulations		
Agreement:		Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 280,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	01/10/2020
Contact Person:	Elizabeth M. Ragaza		
	Administrative Officer V Lanang Davao City Davao Del Sur	Last Updated / Time	30/09/2020 13:35 PM
	Philippines 8000 63-82-2250645 63-82-2250645 procurementsection_rx1@yahoo.com	Closing Date / Time	06/10/2020 14:00 PM

Description

Please see attached RFQ no. 20-09-364 (associated components) for details

Note: Office supplies must be in good quality, and only genuine ink cartridges for computer supplies will be accepted.

Created by

Elizabeth M. Ragaza

Date Created

30/09/2020

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DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
Office of the Regional Director Region XI, Lanang, Davao City

REQUEST FOR QUOTATION

			Date	9/29/2020
			Quotation No.	20-09-384
			Division/Section :	Conso. '
net nege s	e quote yo	our lowest price on the item/s listed below, subject to the General Conditions on the shortest time of delivery and submit your quotation duly signed by your representative in the return envelope attached herewith.	MARY GF	RACE C. AGBISIT
NOTE:	1 2 3 4 5	ALL ENTRIES MUST BE TYPEWRITTEN. DELIVERY PERIOD WITHIN CALENDAR DAYS. WARANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS. G-EPS REGISTRATIONCERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.	Procu	remeliit Öfficer
ITEM NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE
-	-			

NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE
		Supply and Delivery of Office, Computer, & Janitorial Supplies		
		COMMON OFFICE SUPPLIES		
1	pieces	COMB RING (RING BINDER), PLASTIC, 10MM	15	
2		COMB RING (RING BINDER), PLASTIC, 12MM	15	
3	pieces	COMB RING (RING BINDER), PLASTIC, 6MM	10	
4	pieces	ENVELOPE, Green w/ string, Long	15	
		Office Equipment and Accessories		
5	pieces	BATTERY, Rechargeable AA, 2pcs/pack	2	
6	pieces	BATTERY, Rechargeable, AAA, 2pcs/pack	2	
7	boxes	Cloth duct tape	5	
8	rolls	Duct Tape2 inches (48mm)	3	
9	rolls	LAMINATING FILM, 9" X 50 M	1	
10	pieces	Mechanical Pencil with lead, 0.5	8	
11	piece	Post-it, Sign here	10	
12	boxes	PUSH PIN, flat head type, assorted colors, 100 pieces per case	2	
13	pieces		15	
14	pieces		10	
	1			

14	pieces	TAPE, Double Sided Adhesive	10	
		Brand and Model:		
		Delivery Period;		
		Warranty:		
		Price Validity:		
	After having	carefully read and accepted your General Conditions, I / We quote you on the item		
at the p	rices noted ab	ove.		
		_	Prin	ited Name/Signature

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Office of the Regional Director Region XI, Lanang, Davao City

REQUEST FOR QUOTATION

			Date	9/29/2020
			Quotation No.	20-09-364
			Division/Section :	Conso.
company			_	
ast page.	stating the sh	r lowest price on the item/s listed below, subject to the General Conditions on the nortest time of delivery and submit your quotation duty signed by your representative in the return envelope attached herewith.		
				ACE C. AGBISIT
		ALL ENTRIES MUST BE TYPEWRITTEN.	Procur	ement Officer
NOTE:	2	DELIVERY PERIOD WITHIN CALENDAR DAYS.		1
	3	WARANTY SHALL BE FOR A PERIOD OF Six (6) MONTHS FOR SUPPLIES & MATERIALS ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY PROCURING ENTITY.		
	4	PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS.		
	5	G-EPS REGISTRATIONCERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE OUDTATION.		
	6	BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.		
ITEM	Constant of	TTTLE DESCRIPTION	QTY.	UNIT PRICE
NO.	UNIT	ITEM & DESCRIPTION	Will.	OHIT PHOE
		Supply and Delivery of Office, Computer, & Janitorial Supplies		
		Paper Materials and Products		
15	reams	Paper Bond short 80gsm	150	

NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE
		Supply and Delivery of Office, Computer, & Janitorial Supplies		
		Paper Materials and Products		
15	reams	Paper Bond, short 80gsm	150	
16	packs	Photo paper, A4 size	3	
17	pair	Book Stand	5	
		COMMON JANITORIAL SUPPLIES		
18	bottles	Cleaner, glass, 500 ml.	5	
19	bottles	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	10	
20	bottles	Dishwahing Sponge	16	
21	pcs.	Dishwahing paste 400grams	5	
22	bottles	Dishwashing Liquid 250 ml.	30	
23	bottles	Disinfectant, bleaching solution 500ml	10	
24	gal.	Disinfectant, bleaching solution	1	
25	packs	Fabric coditioner 250ml.	1	
26	rolls	Trashbag, black, 10pcs/rol, Extra large	9	
27	rolls	Trashbag, black, 10pcs/roll Medium	6	
28	rolls	Trashbag, black, 10pcs/roll small	6	

26 rolls Trashbag, black, 10pcs/rol, Extra large 9
27 rolls Trashbag, black, 10pcs/roll Medium 6
28 rolls Trashbag, black, 10pcs/roll small 6

Brand and Model:
Delivery Period:
Warranty:
Price Validity:
After having carefully read and accepted your General Conditions, I / We quote you on the item at the prices noted above.

Printed Namer/Signature

Page 2 of 4

Tel.No./Celiphone No.

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Office of the Regional Director Region XI, Lanang, Davao City

REQUEST FOR QUOTATION

9/29/2020

			Date	9/29/2020
			Quotation No.	20-09-364
			Division/Section ;	Conso.
Company I	Name:		_	
Address:				
last page,st	ating the	your lowest price on the Item/s listed below, subject to the General Conditions on the shortest time of delivery and submit your quotation duly signed by your representative in the return envelope attached herewith.		1
			MARY GE	RACE C. MOBISIT
			Procui	rement Officer 4~
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NO.	UNIT	ITEM & DESCRIPTION	QTY.	UNIT PRICE
		Supply and Delivery of Office, Computer, & Janitorial Supplies		
29	rolls	Trashbag, black, 10pcs/roll small	6	
	Now the same of	Cleaning Equipment and Supplies		
30	unit	I-Mop, heavy duty	2	
31	pieces	Liquid Hand Soap w/ dispenser	20	
32	bundles	RAGS, all cotton, 32 pieces per kilogram min	7	
33	bottles	Spray bottle	5	
		COMMON ELECTRICAL SUPPLIES		
34	units	Extension Wire, heavy duty, 5 meters at least (4 Gang)	5	
		Lighting and fixtures and accessories		
35	tubes	Fluorescent lamp, tubular, LED, 36 watts	15	
		Computer Supplies		
36	bottles	Ink cart. for Epson part no. 003, black	4	
37	bottles	Ink cart, for Epson part no. 003, black	4	
38	bottles	Ink cart. for Epson part no. 003, black	4	
39	bottles	Ink cart. for Epson part no. 003, black	4	
10	bottles	INK cart, fo EPSON C13T664100 (T6641), Black	124	
41	bottles	INK CART, for EPSON C13T664200 (T6642), Cyan	60	

The state of the s		Brand and Model:	
		Delivery Period:	
		Warranty:	
		Price Validity:	
	After having of ices noted about	carefully read and accepted your General Conditions, I / We quote you on the item ove.	
			Printed Name/Signature
		Page 3 of 4	Fel.No./Cellphone No.

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES Office of the Regional Director

Region XI, Lanang, Davao City

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ITEM	-			

e, Computer, & Janitorial Supplies T664200 (T6642), Cyan 60	
T864200 (T8842) CV9P 60	
1004200 (10042), Oyan	
664300 (T6643), Magenta 60	
7664400 (T6644), Yellow 60	
685A), Black 10	
P685A), Cyan 10	
P685A), Magenta 10	
2685A), Yellow 10	
(HP680) Tri-color 10	
(HP680) Black 10	
r MFC-T810 W, BTD60 BK, BLACK 5	
r MFC-T810 W, BT5000 BK,	
r MFC-T810 W, BT5000 BK, CYAN	
r MFC-T810 W, BT5000 BK,	
5	
	1664300 (T6643), Magenta 60 1664400 (T6644), Yellow 60 1685A), Black 10 1685A), Cyan 10 1685A), Magenta 10 1685A), Magenta 10 1685A), Yellow 10 1785A, Yellow 10 1885A, Yel

		Page 4 of 4	Tel,No	/Cellphone No.
			Printed	Name/Signature
the pr	After having ices noted ab	carefully read and accepted your General Conditions, I / We quote you on the item ove.		
		Price Validity:		
		Warranty.		
		Brand and Model: Delivery Period:		
55	unit	Uninterrupted Power Supply	5	
		Common ICT Equipment		
54	bottles	INK CART, for brother printer MFC-T810 W, BT5000 BK, YELLOW	1	
		INK CART, for brother printer MFC-T810 W, BT5000 BK, CYAN	- /	