



Republic of the Philippines
CITY OF KORONADAL WATER DISTRICT

Bldg. 1, Casa Subd., Brgy. Zone III, City of Koronadal
Tel nos: (083)228-4049, 520-9674, Fax no: (083)228-8141
E-mail Address: ckwd_koronadacity@yahoo.com
Website: www.ckwd.gov.ph



REQUEST FOR QUOTATION

SUPPLIER: _____
ADDRESS: _____
TELEPHONE: _____ VAT ___ / NON-VAT ___
EMAIL ADDRESS: _____
TIN: _____

Date: _____

RFQ No. _____

Sir/Madam:

Please quote your prices for the article described below including Philippine taxes. In your offer please specify brand of any pertinent data of your product or services for proper information and guidance. Please do not quote for any article/services that are not found in your stock in order to prevent delay or non-delivery which may debar you from further participation in the canvass. Sign legibly the canvass on space provided for your signature after submitting your quotation, otherwise your bid will be considered invalid.

The contract will be awarded only to the bonafide dealers whose proposals appeared to be the most advantageous to the government, but the right is reserved to reject or to accept only all item and bids to were any formalities thereof as to Committee on Bids and Awards may determine.

Please submit your quotation/ requirements for the following items at **CKWD-Admin office, City of Koronadal.**

Please quote your lowest price/offer

- Deadline for Submission:
March 28, 2025 @ 12:00 noon
- Approved Budget for the Contract:
P333,101.76
- Contract Duration:
30 Calendar Days
- Purchase Request Number:
GSD-25-01-006

Supply and Delivery of Various Cleaning Supplies						
Item No	Qty	Unit	Description	Unit Cost per budget	Unit Price Offered	Total Amount
1	100	can	AIR FRESHENER, aerosol, 280ml/150g min Brand:_____	300.00		
2	350	pc	Bathroom Deodorizer, Assorted Scent Brand:_____	51.00		
3	48	bottle	Bleach (color safe) 300ml Brand:_____	59.00		
4	48	pcs	Bowl cleaner (500ml) Brand:_____	200.00		
5	75	pcs	BROOM, soft (tambo)	85.00		
6	48	pcs	BROOM, STICK (TING-TING), usable length: 760mm min	26.00		
7	12	pcs	Brush (Plastic laundry brush)	49.00		
8	48	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap Brand:_____	350.00		
9	60	pcs	Cotton (30 grams) Brand:_____	42.00		
10	24	bar	DETERGENT BAR, 140 grams as packed Brand:_____	9.34		
11	48	pack	DETERGENT POWDER, all purpose, 1kg Brand:_____	99.00		
12	268	bottle	Dishwashing Liquid 250ml Brand:_____	48.00		
13	144	bottle	DISINFECTANT SPRAY, aerosol type, 400- 550 grams Brand:_____	199.00		
14	12	pcs	DUST PAN, non-rigid plastic, w/ detachable handle	46.80		
15	240	packs	Fabric Conditioner (sachet) Brand:_____	8.00		
16	6	pcs	Floor Mops (Rotary Spin Dry Bucket set w/ microfiber head)	800.00		
17	48	pcs	Glass Cleaner Liquid Spray Brand:_____	198.00		
18	144	pcs	Hand Soap Bar, 115 grams, assorted scent Brand:_____	53.00		
19	72	bottle	INSECTICIDE, aerosol type, net content: 600ml min Brand:_____	169.00		
20	288	bottle	Liquid Hand Soap, 225ml, antibacterial, assorted scent Brand:_____	129.00		

Item No	Qty	Unit	Description	Unit Cost per budget	Unit Price Offered	Total Amount
21	24	pcs	MOPHANDLE, heavy duty, aluminum, screw type	179.00		
22	24	pcs	MOPHEAD, made of rayon, weight: 400 grams min	169.00		
23	48	gal	Muriatic Acid, 225ml Brand:_____	60.00		
24	48	bottle	Oxalic Powder, 1kg Brand:_____	150.00		
25	288	pcs	Sponge	25.00		
26	216	packs	Tissue (Jumbo Size), 2 ply, 9" diameter Brand:_____	159.00		
27	3	pcs	Tissue Holder (Jumbo Size), can hold up to 9" diameter paper roll	759.00		
28	216	packs	TOILET TISSUE PAPER, 3-ply (4rolls/pack) Brand:_____	180.00		
29	48	pcs	Trash Can w/ cover, plastic, 22L, assorted color	249.00		
30	266	roll	TRASHBAG, GPP specs, black, 940mmx1016mm	45.00		
			Nothing Follows			
			Grand Total			

Terms and Conditions:

- > **Payment term:** 30 Calendar Days
- > **Delivery Days:** 30 Calendar Days upon receipt of Conformed Notice to Proceed
- > **One Project having several items shall be awarded as one contract. The unit cost offered of each item must not exceed the unit cost as per budget otherwise, it will be ground for disqualification.**
- > Quotations exceeding the Approved Budget for the Contract shall be rejected.
- > Incomplete or no offer on any of the items will be ground for disqualification.

- > Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- > **Liquidated damages** equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CKWD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Price quoted must be tax inclusive:

Tax Computation;

- Subject to 3% VAT & 2% (services) or 1% (goods) w/tax of the total amount for NON-VAT
- Subject to 5% VAT & 2% (services) or 1% (goods) w/tax to the 10/11.2 of the total amount for VAT
- Validity of quoted prices

For more information, please contact:

The BAC Secretariat
 Engr. Katherine Dianne A. Alinsugay/Kristine Mae I. Babila/ Rolly D. Buendia/ Louise Mycee R. Subaldo
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 Tel/Fax No.:(083)-228-4049/520-0674/ (083)228-8141
 Mobile number: 09486540266
 Email Add: ckwdbac@gmail.com and mycsubaldo@gmail.com

Requested by:

PRICE QUOTED BY:

(Sgd.) ENGR. JONATHAN Q. GADAYAN

BAC Chairman

 Signature Over Printed Name & Position
 (Supplier)

Date:_____

Date:_____