

Republic of the Philippines  
Province of Davao del Norte  
BIDS AND AWARDS COMMITTEE  
Government Center, Mankilam, Tagum City



REQUEST FOR QUOTATION

[Shopping B (Regular Purchase)]

Control No. :



PR Number  
2025042142  
R0

Quotation No. : C20251595  
Old RFQ No. : N/A  
Date : May 02, 2025  
Page : Page 1 of 4

The Provincial Government of Davao del Norte intends to procure the hereunder item/s in accordance with the pertinent provisions of the Republic Act 9184 and its Implementing Rules and Regulations.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Should the Bids and Awards Committee find your price lowest and responsive; you will be officially notified through issuance of a Notice of Award (NOA) and a Purchase Order (PO). The Provincial Government of Davao del Norte reserves the right to accept or reject any bid, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance to Section 35.6 and Section 41 of the 2016 Revised IRR of RA 9184.

I.N.	Quantity/Unit	Item	Quotation		
			Brand	Unit Price	Total Amount
1	30.00 can	Air Freshener (Spray) Air Freshener (Spray)- Commercial brand Fragrance Form : Spray Type Volume : 320ml Packaging Type: Steel can Function: Eliminates odours and freshens the air Very unique scent for your home, office, bathroom, kitchen, living room, bedroom, and study room  Type of Scent Assorted: Lemon (10 can.), Ocean Scape (10 can.) ,(5 can.) peony & berry bliss and (5 can..) Wild Lavender			
2	30.00 PC	Mop Head cotton Mop head refill / replacement Pure cotton (Heavy duty) Suitability: super absorbent For residential or commercial use Weight: 500g			
3	30.00 BOTTLE	FABRIC CONDITIONER - 900 ML Fabric Conditioner- Commercial brand Item form: Liquid Unit count: 900 milliliter Scent: Sun Fresh Product dimensions: 18.8 x 17.1 x 23.2 cm; 980 Grams Packaging Type: Plastic bot.			
4	30.00 packs	Bathroom Tissue 12 rolls/pack Commercial brand Product Type : Bathroom Tissue Ply : 2 Ply Rolls : 12 Rolls per pack Pulls : 150 Pulls Sheets : 300 = 2 ply x 150 pulls Sheet Size : 100 mm x 100 mm Made : 100% Virgin Pulp			
5	10.00 PC	TOILET BOWL BRUSH WITH HOLDER Toilet Brush Vertical Bathroom with Toilet Brush Holder 100% brand new & high quality Made of PP material Suitable for elegant bathroom decoration design 360 degree round high-density brush head,			



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strong decontamination ability, no dead ends  
Hangable handle for easy hanging and drying  
without odor  
Product material: Plastic

6	10.00 pc	Mop Handle (wood) Mop Handle, Wood (Plastic Frame ) Material: Made from high-quality, natural wood, this handle provides durability and a comfortable grip, ensuring stability and control during use. Size: 5-foot length Applications: Suitable for residential, light commercial, and routine cleaning			
7	50.00 BOT	Toilet bowl cleaner Commercial brand Pack Type: Single (Plastic Bot. color white) Special Feature: Anti-bacterial Scent: Classic (30 bot.), Green apple (10 bot.) & Lemon fresh (10 bot.) with Killer Virex formula			
8	30.00 pcs.	Walis Tambo / soft broom			
9	20.00 BOT.	ANTI BACTERIAL HAND SOAP 200ML/BOT. Packaging Type: Plastic Bot. with Hand push Packaging Color: White Volume: 200ml Pure White Antibacterial liquid hand soap			
10	100.00 pc	TOILET DEODORIZER Toilet deodorizer With Holder Pack Type: Single Pack Size: 100G/GR (round size) Material: Paradichlorobenzene Scent: Apple (50pcs), Melon(20pcs), Jasmine(15pcs), Strawberry and Lemon (15pcs)			
11	80.00 KG	DETERGENT POWDER Commercial brand  Packaging Size: 1 Kg Fragrance: Lemon And Mint Color : White Packaging Type: Packet Packaging Color: Red Features : Double Power			
12	2.00 pc	Squeezer (Heavy duty) Material: Plastic Capacity level: 32 L Color: Yellow  Measurement: Width Approx. 33cm Height-Wheels to Mop Squeezer: Approx. 61cm Height-Wheels to handle: Approx. 90cm Length: Approx. 46cm			



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Grand/Lot Total: \_\_\_\_\_

REMARKS : Bidder shall indicate the price and brand of the item in submitting quotation.  
All items shall be branded and of good quality

Green Procurement Terms and Conditions

**CLEANER FOR TOILET/URINAL**

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

**DETERGENT POWDER**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkylbenzene sulfonate.
  2. The supplier shall supply products with adequate instructions for proper use and disposal.
- There shall be a minimum purchase of half kilo for this item.

**DISINFECTANT SPRAY**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

**LIQUID HAND SOAP**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkylbenzene sulfonate.
2. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

**TOILET PAPER**

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

**TOILETS AND URINALS**

1. The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
3. The supplier shall supply products which are packaged in materials that should be recyclable.

For the use of PSYDO- DNSTC ground and building Maintenance., Provincial Sports and Youth Development Office

APPROVED BUDGET FOR THE CONTRACT (ABC) : **₱91,230.00**

OPENING DATE AND TIME OF BIDDING: **May 8, 2025 9:00 am**

Place of Delivery : **PSYDO**

Delivery Term : **10 Calendar Days**

General Terms & Conditions :

1. Bidders shall provide correct and accurate information required in this form and shall quote for all the items, considering that this **procurement is for lot awarding, otherwise, the RQF will be rejected.**
2. Price quotation/s must be valid for a period of ninety (90) calendar days from the date of submission. In case the Provincial Government of Davao del Norte will officially notify that the items will be procured from the determined bidder, the stocks shall be readily available off-the-shelf.
3. Bidders shall specify/indicate the brand names in the RFQ and the country of origin.
4. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
5. 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.

NAME OF ESTABLISHMENT

\*\* All signatures of this document are system generated. \*\*\*  
\*\* The original of this document is in digital format. \*\*\*

RHEA GIN M. RAMOS

Friday, May 2, 2025

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6. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
7. The Provincial Government of Davao del Norte shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
8. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the Provincial Government of Davao del Norte shall adopt and employ "tosscoin" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor.
10. The following documentary requirements shall be submitted together with the Request for Quotation Form as requisite for award:
- a. For Shopping:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
  - b. For Small Value Procurement:
    - 1.) Mayor's/Business Permit
    - 2.) PhilGEPS Registration Number
    - 3.) Professional License /Curriculum Vitae (for Consulting Services only)
    - 4.) PCAB License (for Infra. only)
    - 5.) Income/Business Tax Return (For ABCs above P500K only)
    - 6.) Omnibus Sworn Statement

VERY TRULY YOURS,

  
RALPH P. DELA CRUZ, LT. COL.  
BAC CHAIRPERSON

I hereby certify and affirm to the foregoing quotation, terms and conditions :

NAME OF ESTABLISHMENT

ADDRESS

Please check whether VAT or Non-VAT

☐ V.A.T.  
☐ Non - V.A.T.

PhilGEPS Registration No.:

T.I.N.

SIGNATURE OVER PRINTED NAME

DESIGNATION

CONTACT NUMBER

EMAIL ADDRESS