

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

RFQ No. 23- 1639 -SHOPPING B
Date: 31-Oct-23

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No.: _____
PhilGEPS Reg. No.: _____
Company TIN: _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	12	PCS	MOP WITH SPINNER AND BUCKET (HEAVY DUTY)			
	26	PCS	SOFT BROOMS (THICK)			
	26	PCS	TOILET AND URINAL CLEANER 750 ml			
	13	PCS	LONG HANDLE FLOOR BRUSH			
	13	KILO	DETERGENT POWDER 1 KILO			
	52	PCS	DETERGENT BAR			
	36	BOTS	DISINFECTANT SPRAY, AEROSOL 400-550 GRAMS			
	31	CAN	AIR FRESHENER, AEROSOL 280 ml SPRAY			
	26	GALS	MURIATIC			
	13	GALS	LIQUID BLEACH			
	120	PCS	DEODORIZER BLOCK WITH HANDLE			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract (ABC): PhP 83,705.00			

PURPOSE: GSS-ADMIN - FOR JANITORIAL SUPPLIES

PR No. 2023-10-1639

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O.

FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA
 Procurement Officer

 Supplier

 Signature over Printed Name

Republic of the Philippines
Department of Social Welfare and Development
Field Office No. 10
Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23- 1639 -SHOPPING B
Items: MOP WITH SPINNER AND BUCKET (HEAVY DUTY)
Purpose: GSS-ADMIN - FOR JANITORIAL SUPPLIES

Company Name	Representative	Position / Designation	Date	Signature

Canvasser