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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11883931

Procuring Entity

NATIONAL IRRIGATION ADMINISTRATION - REGION IX

Title

Supply & Delivery of Janitorial Supplies for the use of NIA-R9 Personnel (1st Sem),
Balintawak, Pagadian City

Area of Delivery

Zamboanga Del Sur

Solicitation Number:	NIAR9-COB-080 (SH)	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Janitorial Supplies		
Approved Budget for the Contract:	PHP 371,558.00	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	15/03/2025
Contact Person:	Rex L. Armentia BAC Chairperson Lot 2, Block 15, Regional Center IX, Balintawak Pagadian City Zamboanga Del Sur Philippines 7017 63-62-9453512 63-62-9453512 r9.bac@nia.gov.ph	Last Updated / Time	14/03/2025 14:06 PM
		Closing Date / Time	18/03/2025 09:00 AM

Description

REQUEST FOR QUOTATION
Supply & Delivery of Janitorial Supplies
Quotation No. NIAR9-COB-080 (SH)

Company Name PR No.: 2025-03-0087
PhilGEPS Ref. No.:
Address Purpose: for the use of NIA-R9 Personnel (1st Sem)
Delivery: Balintawak, Pagadian City
Date

Please quote your lowest price on the job/items listed below, subject to the Specifications and Terms & Conditions stated herein stating the shortest time of delivery and submit your quotation duly signed by your representative together with your eligibility/legal documents to Procurement Section, Regional Center, Balintawak, Pagadian City not later than the bid submission deadline on March 18, 2025 @ 9:00 AM.
Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.

REX L. ARMENTIA
BAC Chairperson
Supervising Engr. A
Total Approved Budget for the Contract: Php 371,558.00
NO. QTY UNIT AGENCY'S SPECIFICATION BIDDER'S SPECIFICATION UNIT PRICE TOTAL BID PRICE
1 bottle 59 Glass Cleaner, refill, 500 ml

2 pack 60 TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack
 3 can 216 AIR FRESHENER, Aerosol type, 150g
 4 pcs 12 Scented Gel Air Freshener, Refreshing Lemon Scent, 180g
 5 can 12 Automatic Air Freshener Refill, Ocean Escape Scent, 175g
 6 can 6 Automatic Air Freshener Refill, Lavender Vanilla Scent, 175g
 7 gallon 12 Multi-Purpose Bleach
 8 roll 198 Trashbag, Black, Large Size
 9 roll 140 Trashbag, Black, XL Size, 10s
 10 roll 80 Trashbag, Black, XXL
 11 can 6 Multi Insect Killer Spray, 500ml
 12 pcs 2 Double-Sided Glass Wiper (Mesh covered Sponge and wiper)
 13 set 2 Floor Mop, Spin-Dry Big Bucket with Wheels and 2 Microfiber Mop Heads, 360° Rotating Mophead
 14 bottle 48 Liquid Hand Soap, 500 ml
 15 bottle 42 Dishwashing Liquid, 500ml
 16 sachet 12 Fabric Softener, 1.36L
 17 pcs 22 Toilet Bowl Brush
 18 pcs 12 Toilet Bowl and Urinal Cleanser, 900ml-1000ml
 19 pcs 78 Detergent Powder, All Purpose, 1 kg
 20 pack 1 All-Purpose, Microfiber Cloths, 15s
 21 piece 15 Disinfectant spray
 22 bottle 50 Floor Tile Cleaner
 23 piece 12 Heavy Duty Mop
 24 piece 8 Glass Wiper
 25 bottle 6 Acid Stain Remover
 26 bottle 6 "Metal Polish
 "
 27 piece 96 Jumbo Tissue
 28 piece 360 Deodorizer
 29 bottle 24 Fabricconditioner
 30 bottle 60 Liquid Bleach
 31 bottle 60 Toilet Cleaner
 32 roll 204 Trashbag, Black, Small
 33 bottle 20 Muriatic acid, 1000ml
 34 set 2000 Hygiene kit set
 35 piece 8 Wallis Ting-ting
 36 piece 2 Gloves (rubber)
 37 piece 8 Dust pan
 38 piece 8 Wallis Tambo
 39 bottle 8 Furniture cleaner
 40 piece 16 Rags
 41 piece 16 Scouring Pad
 42 bottle 10 Hand sanitizer
 43 bottle 10 Insecticide
 44 bottle 8 Bleaching Solution
 45 box 5 Disposable Gloves
 xxxxx nothing follows xxxxx
TOTAL AMOUNT:
TOTAL BID PRICE IN WORDS:
 Note: Subject to 5% VAT & 1% EWT/CWT deduction as per RA 9337

After having carefully read and accepted the attached General Conditions, I/We quote you on the items at the prices noted above.

Company Name

Printed Name/Signature/Date Accomplished

Contact/Telephone Number

TERMS AND CONDITIONS

1 All entries must be printed or typed written using the NIA Prescribed form (RFQ). Any modification in the terms of the RFQ shall constitute to disqualification.

2 The Total Approved Budget for the Contract (ABC) is Php 371,558.00. All bids in excess of the ABC shall be automatically rejected.

3 Delivery period is within 30 calendar day(s) from receipt of Purchase Order (PO).

4 Price validity shall be for a period of 90 calendar day(s) from the date of Bid Opening.

5 For Lot Award

all items to be grouped together to form one (1) complete Lot. That will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

6 Warranty shall be for the one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Inspection & Acceptance Report (IAR) by the authorized National Irrigation Administration's representative if applicable. Bidders shall submit only one (1) copy of Bid/Request for Quotation (RFQ) together with the following licenses and legal documents also in one (1) copy placed in one (1) sealed.

Mayor's Business Permit

Printed Copy of PhilGEPS Registration Number

7 If an Awardee has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the Awardee shall extend a maximum of fifteen (15) calendar days under liquidated damages to make good his delivery. Thereafter, if Awardee has not completed delivery within the extended period, the subject Purchase Order shall be cancelled and the award for the undelivered balance withdrawn from that Awardee. The National Irrigation Administration (NIA) shall, then purchase the required item(s) from such other source(s) as it

may determine, with the difference in price to be charged against DEFAULTING AWARDEE. Refusal by the Defaulting Awardee to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A. Non submission of any of the documents above mentioned shall be a ground for outright rejection of the Bid/RFQ.

Note:

- 1 Bid Quotations may be submitted to the Procurement Section, Regional Center, Balintawak, Pagadian City, Zamboanga del Sur, or email at r9.bac@nia.gov.ph.
- 2 Please make certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.
- 3 Bidder shall submit one (1) quotation only. Alternate bids shall be rejected.

Created by Rex L. Armentia

Date Created 14/03/2025

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.