



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12315136

Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-

Title Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials

Area of Delivery Iloilo

| | | | |
|--|---|------------------------------|---------------------|
| Solicitation Number: | RFQ NO. 25-022 | Status | Pending |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Supplies and Devices | Date Published | 15/08/2025 |
| Approved Budget for the Contract: | PHP 250,000.00 | Last Updated / Time | 14/08/2025 14:33 PM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 18/08/2025 09:00 AM |
| Client Agency: | | | |
| Contact Person: | Ma. Annalyn Darroca Soubiron BAC Secretariat San Matias Dingle Iloilo Philippines 5035 63-033-3371591 iscofdingle@yahoo.com | | |

Description

Republic of the Philippines
ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Office of Bids and Awards Committee-Procurement Office
Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com
website: iscof.edu.ph | Contact No: 09488865995

REQUEST FOR QUOTATION (RFQ No. 25-022)

The Iloilo State University of Fisheries Science and Technology -Dingle Campus, Dingle, Iloilo through its Bids and Awards Committee, intends to procure for the project Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials with the Approved Budget for the Contract (ABC) in the amount of Two Hundred Fifty Thousand Pesos Only (Php 250,000.00) chargeable against Fund 164 and in accordance with Section 53.9 (Negotiated Procurement-Small Value -Procurement) of the 2016 Revised Implementing Rules and Regulations of the RA 9184.

Broken down as follows:

LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures
- ABC Php 193,000.00

LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials
- ABC Php 57,000.00

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of the Request for Quotation (RFQ).

15. 14 bot Computer Ink, 003 (yellow), 70ml
16. 1 set Computer Ink, 057 (black, light cyan, cyan, magenta, light magenta, yellow)
17. 6 cart Computer Ink, 680 black
18. 1 pc Keyboard
19. 15 pack Mailing Envelope Long
20. 45 ream Mimeo Whitewove, long
21. 12 pc Pencil lead w/ eraser
22. 800 pc Press folder long, green
23. 15 roll Tape, Transparent 1", clear
24. 5 roll Tape, Transparent 2", clear
25. 5 roll Packing Tape, 2"
26. 48 pc Whiteboard Marker, black
27. 6 bot Whiteboard Marker ink refill, black
28. 2 Unit Open Steel Cabinet, 6 layers, 185CMX46CMX90CM (HXWXL)
29. 2 cart Portable Printer Ink (PGI-35)
30. 2 cart Portable Printer Ink (CLI-36)
31. 4 pc Styrofoam, 1/2" thickness (1whole)
32. 1 pack Laminating Film, A4

**REQUEST FOR QUOTATION
(RFQ No. 25-022) - LOT 2**

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock.

Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days

Name of Project: LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials

Contract Location: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus

Approved Budget for the Contract: Php 57,000.00

Contract Duration: 15CD

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No. Quantity Unit Articles and Description Offered Brand/Description

LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials
- ABC Php 57,000.00

1. 15 bot Air Freshener (Assorted), 320 ml
2. 6 can Car Air Freshener gel, 70g, fresh lime scent
3. 15 gal Alcohol, Isopropyl, 70%
4. 20 pc Bathroom Deodorizer block, assorted
5. 10 bot Bleaching Agent, 1 liter
6. 5 kilo Chlorine Granules (Sodium Hypochlorite)
7. 10 box Face Mask
8. 30 pack Gloves, disposable
9. 5 bot Furniture Polish spray, 330ml
10. 10 roll Garbage Bag, L
11. 50 roll Garbage Bag, XXL
12. 5 bot Glass and Multi-surface Cleaner Spray, 500ml
13. 12 bot Insect Spray, 500ml
14. 4 unit Storage Box Plastic w/ wheels, white 50 ltrs
15. 12 bot Muriatic Acid, 1 ltr
16. 2 pc Mop Head, cotton refill for regular mop
17. 5 pack Rags (10's)
18. 70 roll Tissue paper
19. 12 bot Toilet Bowl Cleaner, 750ml
20. 2 unit Tornado Mop/360 degrees
21. 5 bot Liquid Sosa, 500ml
22. 2 pc Soft Broom (thick)
23. 2 pc Deck Brush

Line Items

| Item No. | Product/Service Name | Description | Quantity UOM | Budget (PHP) |
|----------|-----------------------------|--|--------------|--------------|
| 1 | Office Supplies & Materials | Supply and Delivery of Various Office Supplies & Semi-Furniture & Fixtures | 1 Lot | 193,000.00 |

Submit your quotation duly signed by the authorized representative not later than August 18, 2025 at exactly 9:00am at the Office of Bids and Awards Committee .

The opening of Request for Quotation NO. 25-022 is on the same date August 18, 2025 at exactly 10:00 o'clock in the morning.

A copy of the following are required to be submitted along with your signed quotation/proposal, to wit:

1. Mayors Permit/Business Permit
2. PHILGEPS Registration Certificate
3. DTI/SEC Registration
4. BIR/Tax Clearance Certificate
5. Omnibus Sworn Statement
6. Statement of Completed and /or On-Going project

Note: The BAC Members agreed that the supplier must be within Iloilo City Province Only.

For any clarification, you may contact us at telephone nos. (033) 3371591/096120077089/09488865995 or email iscofdingle@yahoo.com dinglebacprocurementoffice@gmail.com

MA. ANNALYN D. SOUBIRON
BAC Head Secretariat
Designate-Procurement Personnel
ISUFST- Dingle Campus
San Matias, Dingle, Iloilo
Tel. No. (033) 33-1591/09488865995
Email: iscofdingle@yahoo.com
dinglebacprocurementoffice@gmail.com

(SGD) NOLI L. GERONA, Ph.D.
BAC Chairperson

REQUEST FOR QUOTATION (RFQ No. 25-022) - LOT 1

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock .

Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days

Name of Project: LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures

Contract Location: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus

Approved Budget for the Contract: Php 193,000.00

Contract Duration: 15CD

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No. Quantity Unit Articles and Description Offered Brand/Description

LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures
- ABC Php Php 193,000.00

1. 30 pc AA battery
2. 30 pc AAA battery
3. 60 pc Ballpen Black
4. 5 ream Book Paper (Short)
5. 200 ream Book Paper (A4)
6. 75 ream Book Paper (Long)
7. 12 roll Double Sided Tape 1"
8. 500 pc File Folder Long, White
9. 8 pc File Folder 3 holes (Ring Binder Folder, Hard Cover)
10. 60 pc File Box, Blue
11. 10 pc File Box, Red
12. 40 bot Computer Ink, 003 (black), 70ml
13. 14 bot Computer Ink, 003 (cyan), 70ml
14. 14 bot Computer Ink, 003 (magenta), 70ml

| | | | | | |
|---|---------------------|--|---|-----|-----------|
| 2 | Janitorial Supplies | Supply and Delivery of Various Janitorial Supplies and Materials | 1 | Lot | 57,000.00 |
|---|---------------------|--|---|-----|-----------|

Created by Ma. Annalyn Darroca Soubiron

Date Created 14/08/2025

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.

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REQUEST FOR QUOTATION
(RFQ No. 25-022)

The Iloilo State University of Fisheries Science and Technology -Dingle Campus, Dingle, Iloilo through its Bids and Awards Committee, intends to procure for the project Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials with the Approved Budget for the Contract (ABC) in the amount of Two Hundred Fifty Thousand Pesos Only (Php 250,000.00) chargeable against Fund 164 and in accordance with Section 53.9 (Negotiated Procurement-Small Value -Procurement) of the 2016 Revised Implementing Rules and Regulations of the RA 9184.

Broken down as follows:

LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures - ABC Php Php 193,000.00
LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials - ABC Php 57,000.00

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided at the last page of the Request for Quotation (RFQ). Submit your quotation duly signed by the authorized representative not later than August 18, 2025 at exactly 9:00am at the Office of Bids and Awards Committee .

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4. BIR/Tax Clearance Certificate
5. Omnibus Sworn Statement
6. Statement of Completed and /or On-Going project

Note: The BAC Members agree that the supplier must be within Iloilo City Province Only.

For any clarification, you may contact us at telephone nos. (033) 3371591/096120077089/09488865995 or email iscofdingle@yahoo.com
dinglebacprocurementoffice@gmail.com

MA. ANNALYN D. SOUBIRON

BAC Head Secretariat
Designate-Procurement Personnel
ISUFST- Dingle Campus
San Matias, Dingle, Iloilo
Tel. No. (033) 33-1591/09488865995

Email: iscofdingle@yahoo.com

dinglebacprocurementoffice@gmail.com


NOLI L. GERONA, Ph.D.
BAC Chairperson



REQUEST FOR QUOTATION
(RFQ No. 25-022) - LOT 1

Date: _____

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock .

Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days

Name of Project: **LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures**

Contract Location: **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus**

Approved Budget for the Contract: **Php 193,000.00**

Contract Duration: **15CD**

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

| Item No. | Quantity | Unit | Articles and Description | Offered Brand/Description | Unit Cost | Total Cost |
|---|----------|------|---|---------------------------|-----------|------------|
| LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures - ABC Php Php 193,000.00 | | | | | | |
| 1 | 30 | pc | AA battery | | | |
| 2 | 30 | pc | AAA battery | | | |
| 3 | 60 | pc | Ballpen Black | | | |
| 4 | 5 | ream | Book Paper (Short) | | | |
| 5 | 200 | ream | Book Paper (A4) | | | |
| 6 | 75 | ream | Book Paper (Long) | | | |
| 7 | 12 | roll | Double Sided Tape 1" | | | |
| 8 | 500 | pc | File Folder Long, White | | | |
| 9 | 8 | pc | File Folder 3 holes (Ring Binder Folder, Hard Cover) | | | |
| 10 | 60 | pc | File Box, Blue | | | |
| 11 | 10 | pc | File Box, Red | | | |
| 12 | 40 | bot | Computer Ink, 003 (black), 70ml | | | |
| 13 | 14 | bot | Computer Ink, 003 (cyan), 70ml | | | |
| 14 | 14 | bot | Computer Ink, 003 (magenta), 70ml | | | |
| 15 | 14 | bot | Computer Ink, 003 (yellow), 70ml | | | |
| 16 | 1 | set | Computer Ink, 057 (black, light cyan, cyan, magenta, light magenta, yellow) | | | |
| 17 | 6 | cart | Computer Ink, 680 black | | | |
| 18 | 1 | pc | Keyboard | | | |
| 19 | 15 | pack | Mailing Envelope Long | | | |
| 20 | 45 | ream | Mimeo Whitewove, long | | | |
| 21 | 12 | pc | Pencil lead w/ eraser | | | |
| 22 | 800 | pc | Press folder long, green | | | |
| 23 | 15 | roll | Tape, Transparent 1", clear | | | |
| 24 | 5 | roll | Tape, Transparent 2", clear | | | |
| 25 | 5 | roll | Packing Tape, 2" | | | |
| 26 | 48 | pc | Whiteboard Marker, black | | | |
| 27 | 6 | bot | Whiteboard Marker ink refill, black | | | |
| 28 | 2 | Unit | Open Steel Cabinet, 6 layers, 185CMX46CMX90CM (HXWXL) | | | |
| 29 | 2 | cart | Portable Printer Ink (PGI-35) | | | |
| 30 | 2 | cart | Portable Printer Ink (CLI-36) | | | |
| 31 | 4 | pc | Styrofoam, 1/2" thickness (1whole) | | | |
| 32 | 1 | pack | Laminating Film, A4 | | | |
| | | | | | | |

Canvassed by:

MA. ANNALYN D. SOUBIRON
 Designate Procurement Personnel
 BAC Head Secretariat

Signature: _____

Name of Authorized Representative:

Address:

Contact No.:

TIN No.:



**REQUEST FOR QUOTATION
(RFQ No. 25-022) - LOT 2**

Date: _____

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock .

Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days

Name of Project: **LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials**

Contract Location: **ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus**

Approved Budget for the Contract: **Php 57,000.00**

Contract Duration: **15CD**

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

| Item No. | Quantity | Unit | Articles and Description | Offered Brand/Description | Unit Cost | Total Cost |
|---|----------|------|--|---------------------------|-----------|------------|
| LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials - ABC Php 57,000.00 | | | | | | |
| 1 | 15 | bot | Air Freshener (Assorted), 320 ml | | | |
| 2 | 6 | can | Car Air Freshener gel, 70g, fresh lime scent | | | |
| 3 | 15 | gal | Alcohol, Isopropyl, 70% | | | |
| 4 | 20 | pc | Bathroom Deodorizer block, assorted | | | |
| 5 | 10 | bot | Bleaching Agent, 1 liter | | | |
| 6 | 5 | kilo | Chlorine Granules (Sodium Hypochlorite) | | | |
| 7 | 10 | box | Face Mask | | | |
| 8 | 30 | pack | Gloves, disposable | | | |
| 9 | 5 | bot | Furniture Polish spray, 330ml | | | |
| 10 | 10 | roll | Garbage Bag, L | | | |
| 11 | 50 | roll | Garbage Bag, XXL | | | |
| 12 | 5 | bot | Glass and Multi-surface Cleaner Spray, 500ml | | | |
| 13 | 12 | bot | Insect Spray, 500ml | | | |
| 14 | 4 | unit | Storage Box Plastic w/ wheels, white 50 ltrs | | | |
| 15 | 12 | bot | Muriatic Acid, 1 ltr | | | |
| 16 | 2 | pc | Mop Head, cotton refill for regular mop | | | |
| 17 | 5 | pack | Rags (10's) | | | |
| 18 | 70 | roll | Tissue paper | | | |
| 19 | 12 | bot | Toilet Bowl Cleaner, 750ml | | | |
| 20 | 2 | unit | Tornado Mop/360 degrees | | | |
| 21 | 5 | bot | Liquid Sosa, 500ml | | | |
| 22 | 2 | pc | Soft Broom (thick) | | | |
| 23 | 2 | pc | Deck Brush | | | |

Canvassed by:

MA. ANNALYN D., SOUBIRON
Desiguate Procurement Personnel
BAC Head Secretariat

Signature: _____
Name of Authorized Representative: _____
Address: _____
Contact No.: _____
TIN No.: _____



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 12315136

Procuring Entity ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY- DINGLE CAMPUS

Title Supply and Delivery of Various Office Supplies, Semi-Furniture and Fixture and Janitorial Supplies and Materials

Area of Delivery Iloilo

| | | | |
|--|---|------------------------------|-----------------------|
| Solicitation Number: | RFQ NO. 25-022 | Status | In-Preparation |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 0 |
| Category: | Office Supplies and Devices | Date Published | 15/08/2025 |
| Approved Budget for the Contract: | PHP 250,000.00 | Last Updated / Time | 14/08/2025 14:30 PM |
| Delivery Period: | 15 Day/s | Closing Date / Time | 18/08/2025 09:00 AM |
| Client Agency: | | | |
| Contact Person: | Ma. Annalyn Darroca Soubiron BAC Secretariat San Matias Dingle Iloilo Philippines 5035 63-033-3371591 iscofdingle@yahoo.com | | |

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ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY
Office of Bids and Awards Committee-Procurement Office
Dingle, Iloilo | email: iscofdingle@yahoo.com/annalynsoubiron@yahoo.com
website: iscof.edu.ph | Contact No: 09488865995

REQUEST FOR QUOTATION (RFQ No. 25-022)

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Broken down as follows:

LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures
- ABC Php 193,000.00

LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials
- ABC Php 57,000.00

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1. Mayors Permit/Business Permit
2. PHILGEPS Registration Certificate
3. DTI/SEC Registration
4. BIR/Tax Clearance Certificate
5. Omnibus Sworn Statement
6. Statement of Completed and /or On-Going project

Note: The BAC Members agreed that the supplier must be within Iloilo City Province Only.

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MA. ANNALYN D. SOUBIRON
BAC Head Secretariat
Designate-Procurement Personnel
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San Matias, Dingle, Iloilo
Tel. No. (033) 33-1591/09488865995
Email: iscofdingle@yahoo.com
dinglebacprocurementoffice@gmail.com

(SGD) NOLI L. GERONA, Ph.D.
BAC Chairperson

REQUEST FOR QUOTATION (RFQ No. 25-022) - LOT 1

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock .

Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days

Name of Project: LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures

Contract Location: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus

Approved Budget for the Contract: Php 193,000.00

Contract Duration: 15CD

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No. Quantity Unit Articles and Description Offered Brand/Description

LOT 1 - Supply and Delivery of Various Office Supplies and Semi-Expendable Furniture & Fixtures
- ABC Php Php 193,000.00

1. 30 pc AA battery
2. 30 pc AAA battery
3. 60 pc Ballpen Black
4. 5 ream Book Paper (Short)
5. 200 ream Book Paper (A4)
6. 75 ream Book Paper (Long)
7. 12 roll Double Sided Tape 1"
8. 500 pc File Folder Long, White
9. 8 pc File Folder 3 holes (Ring Binder Folder, Hard Cover)
10. 60 pc File Box, Blue
11. 10 pc File Box, Red
12. 40 bot Computer Ink, 003 (black), 70ml
13. 14 bot Computer Ink, 003 (cyan), 70ml
14. 14 bot Computer Ink, 003 (magenta), 70ml
15. 14 bot Computer Ink, 003 (yellow), 70ml

16. 1 set Computer Ink, 057 (black, light cyan, cyan, magenta, light magenta, yellow)
17. 6 cart Computer Ink, 680 black
18. 1 pc Keyboard
19. 15 pack Mailing Envelope Long
20. 45 ream Mimeo Whitewove, long
21. 12 pc Pencil lead w/ eraser
22. 800 pc Press folder long, green
23. 15 roll Tape, Transparent 1", clear
24. 5 roll Tape, Transparent 2", clear
25. 5 roll Packing Tape, 2"
26. 48 pc Whiteboard Marker, black
27. 6 bot Whiteboard Marker ink refill, black
28. 2 Unit Open Steel Cabinet, 6 layers, 185CMX46CMX90CM (HXXWL)
29. 2 cart Portable Printer Ink (PGI-35)
30. 2 cart Portable Printer Ink (CLI-36)
31. 4 pc Styrofoam, 1/2" thickness (1whole)
32. 1 pack Laminating Film, A4

REQUEST FOR QUOTATION
(RFQ No. 25-022) - LOT 2

The Iloilo State College of Fisheries Dingle Campus through the Bids and Awards Committee (BAC) invites you, as supplier of known qualification, to quote your government price including value added tax to the articles herein listed for immediate delivery if available in your stock.

Submit your quotation in sealed envelope through the bearer for the following contract.

Price Quotation Validity: 30 Calendar Days

Name of Project: LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials

Contract Location: ILOILO STATE UNIVERSITY OF FISHERIES SCIENCE AND TECHNOLOGY-Dingle Campus

Approved Budget for the Contract: Php 57,000.00

Contract Duration: 15CD

We may purchase any or all articles listed in accordance with Section 53.9 of the Revised IRR of R.A. 9184, in case your offer would be considered just and advantageous to the government.

If the brand or kind of materials is specified, offer should be for that brand or kind only. If the brand is not available in your stock for immediate delivery, state the brand you can offer, or alternative may be accepted.

Item No. Quantity Unit Articles and Description Offered Brand/Description

LOT 2 - Supply and Delivery of Various Janitorial Supplies and Materials
- ABC Php 57,000.00

1. 15 bot Air Freshener (Assorted), 320 ml
2. 6 can Car Air Freshener gel, 70g, fresh lime scent
3. 15 gal Alcohol, Isopropyl, 70%
4. 20 pc Bathroom Deodorizer block, assorted
5. 10 bot Bleaching Agent, 1 liter
6. 5 kilo Chlorine Granules (Sodium Hypochlorite)
7. 10 box Face Mask
8. 30 pack Gloves, disposable
9. 5 bot Furniture Polish spray, 330ml
10. 10 roll Garbage Bag, L
11. 50 roll Garbage Bag, XXL
12. 5 bot Glass and Multi-surface Cleaner Spray, 500ml
13. 12 bot Insect Spray, 500ml
14. 4 unit Storage Box Plastic w/ wheels, white 50 ltrs
15. 12 bot Muriatic Acid, 1 ltr
16. 2 pc Mop Head, cotton refill for regular mop
17. 5 pack Rags (10's)
18. 70 roll Tissue paper
19. 12 bot Toilet Bowl Cleaner, 750ml
20. 2 unit Tornado Mop/360 degrees
21. 5 bot Liquid Sosa, 500ml
22. 2 pc Soft Broom (thick)
23. 2 pc Deck Brush

Line Items

| Item No. | Product/Service Name | Description | Quantity | UOM | Budget (PHP) |
|----------|-----------------------------|--|----------|-----|--------------|
| 1 | Office Supplies & Materials | Supply and Delivery of Various Office Supplies & Semi-Furniture & Fixtures | 1 | Lot | 193,000.00 |
| 2 | Janitorial Supplies | Supply and Delivery of Various Janitorial Supplies and Materials | 1 | Lot | 57,000.00 |

Created by Ma. Annalyn Darroca Soubiron

Date Created 14/08/2025

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.

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