

**REPUBLIC OF THE PHILIPPINES**  
**CITY GOVERNMENT OF TUGUEGARAO**  
**City Hall, Carig, Tuguegarao City**

**BIDS AND AWARDS COMMITTEE**

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**REQUEST FOR QUOTATION**

Date: September 24, 2021

The City Government of Tuguegarao will undertake a Small Value Procurement in accordance with Section 53.9 of the 2016 Revised IRR of RA No. 9184 for **SUPPLY AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES (TCPGH)**:

Approved Budget : Php 308,050.00 (Three Hundred Eight Thousand Fifty Pesos)

Specifications :

QTY	UNIT	ARTICLE/MERCHANDISE/SPECIFICATION
400	Pcs	Ballpen distractable black
240	Bots	Toilet bowl cleaner
400	Pcs	Battery AA
400	Pcs	Battery AAA
50	Pcs	Sponge
240	Pcs	Correction tape
240	Bots	Dishwashing liquid
60	Pcs	Pental pen black
3	Reams	Laminating film
300	Rolls	Garbage bag 20 x 30
80	Gallons	Bleaching solution
20	Packs	Icebag
		xxxx

Location : Tuguegarao City People's General Hospital

Delivery Date : Ten (10) working days upon receipt of the Notice To Proceed or a Valid Purchase Order.

Interested suppliers are required to submit their valid and current Mayor's Permit and PhilGeps Registration Certificate, Sworn Statement that the bidder is not blacklisted and is not related to the Head of the Procuring Entity (HOPE), and Price Quotation.

Submission of quotation and eligibility documents should not be later than 10:00 AM of September 29, 2021, at the BAC Office, 4<sup>th</sup> Floor, City Hall, Carig, Tuguegarao City.

For inquiry, you may contact us at tel. no. 304-0624.

Very truly yours,

Sgd.

**JUDE W. SANTOS, DPA/CSEE**

*City General Services Officer*

**RFQ-G-2021-162**