

NO.	QTY.	UNIT	GENERAL NAME OF THE ITEM	REQUIRED ITEM SPECIFICATION	UNIT COST	BIDDER OFFERED SPECIFICATION	QUOTED UNIT PRICE	TOTAL QUOTED PRICE
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(b*h)
Lot 1 - Sarmiento Campus								
1	2	sets	Grass Cutter	4 stroke single cylider fuel capacity with blade				
2	1	sets	Ladder	12ft aluminum muti-purpose				
3	2	sets	Push Cart	Size Big Heavy Duty load capacity 400kgs Wheel diameter 150mm platform size 1240x790mm				
4	2	pcs	Jungle Bolo	Heavy Duty (pangkahoy)				
5	2	pcs	Garden Scissors					
6	1	pcs	Garden Hose	200m				
7	2	pcs	Rake					
8	4	pcs	Mop Squeezer	Heavy duty Industrial 32L				
9	2	pcs	Buggy	Concrete Heavy duty load Capacity 250kg				
Lot 2 - Bustos Campus								
1	2	pcs	Buggy	heavy duty, size big				
2	1	pc	Grass cutter	4 stroke				
3	1	pc	Aluminum folding Ladder	20 ft				
4	4	pcs	Mop squeezer	yellow (36L)				
5	1	pc	Vacuum cleaner	wet & dry (1400w)				
6	18	bundle	Garbage bag	XL (100 pcs per bundle)				
7	24	pcs	Softbroom (walis tambo)					
8	10	pcs	Soft stick (walis tingting)					
9	32	gallon	Bleach	for disinfection and cleaning,4 liters per gallon				
10	20	pcs	Doormat					
11	24	pcs	Toilet brush	with handle plastic				
12	12	pcs	Mop handle	heavy duty aluminum, screw type				
13	24	pcs	Mop head	400 grms weight				
14	20	pcs	Toilet bowl	pump ordinary/heavy duty				
15	50	kilo	Detergent powder soap	1 kilo per pack				
16	20	can	Desinfectant spray	aeresol type				
17	4	gallon	liquid hand soap	with anti bacteria(4 liter per gallon)				
18	9	pcs	Furniture Polish	for wood				
			BY LOT					
			NOTE:					
			Please attach brochure and indicate days of delivery					
			Conduct a site inspection prior to submitting the quotation, for goods that require installation					
					TOTAL QUOTED AMOUNT			

IV. MANDATORY TO BE FILLED OUT BY BIDDER		IV. SIGNATURE OF AUTHORIZED PERSONNEL	
COMPANY NAME/		DATE OF CANVASS: _____	
BANK NAME* : _____		Canvassed by: _____	
BANK ACCOUNT NO. : _____		_____	
ADDRESS* : _____		Buyer's Name and Signature _____ Date _____	
TAX ID NO.* : _____		_____	
CONTACT NO.* : _____		Buyer's Name and Signature _____ Date _____	
EMAIL ADDRESS* : _____		_____	
DELIVERY PERIOD* : _____		_____	
Bidders Declaration:		BY THE AUTHORITY OF THE PROCUREMENT OFFICE	
We have "Read and Agreed with the instructions and Terms and Conditions" stated in this quotation and "Reviewed and Compiled" with detailed specifications signed by duly authorized representative of our company.		_____	
_____		ATTY. JEANETTE B. ESPLANA _____ 4-30-24	
Bidder's Authorized Representative _____		Head of Procurement Office _____	
(Printed Name and Signature)		Date _____	
BuISU-OP-PU-03F3			
Revision: 2			
ROIE 4.30.24			