



**BAGONG PILIPINAS**

**PHILIPPINE  
PORTS  
AUTHORITY**



**REQUEST FOR QUOTATION**

(Small Value Procurement)

ASD-121-2024

Name of Project: **Supply and Delivery of Janitorial Supplies**

Approved Budget for the Contract : **₱ 616,203.33**

Deadline for Submission : **May 10, 2024**


Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGeps Registration Number, Income Tax Return, Omnibus Sworn Statement, Secretary's Certificate/Special Power of Attorney.

Quotations shall be submitted in person to the Manager, Administrative Services Department, PPA Corporate Bldg., Bonifacio Drive, South Harbor, Port Area, Manila. Quotations/documents sent to any other department/s or email address will not be considered.

For further information, please refer to:

The BAC Secretariat, Philippine Ports Authority  
5<sup>th</sup> Floor, PPA Bldg., Bonifacio Drive  
South Harbor, Port Area, Manila  
Telephone/Fax No. 527-4735  
954-88-00 loc. 539  
PPA Website: [www.ppa.com.ph](http://www.ppa.com.ph)

Very Truly Yours,

  
**MARK JON S. PALOMAR**  
Chairperson, Bids and Awards Committee  
Procurement of Goods and Consultancy Services

## Supply and Delivery of Janitorial Supplies

QTY	UNIT	DESCRIPTION
60	gals	Detergent Liquid
30	pc	Hand Soap
150	pc	Air Freshener 300ml
20	pc	Pad Polisher (White)
30	liter	Disinfectant
20	pair	Rubber Gloves
100	pc	Scouring Pad (4x6)
5	gals	Declogges
30	gals	Liquid Hand Soap
20	pc	Bottle Spray
200	box	Tissue
320	liter	Alcohol
60	gals	Toilet Bowl Cleaner
6	gals	Stainless Cleaner
20	pc	Broom (Walis Tingting)
10	pc	Push Brush

Delivery: Shall be completed within seven (7) working days from receipt of Purchase Order.