



Republic of the Philippines
Department of Education
 Cordillera Administrative Region
SCHOOLS DIVISION OFFICE OF ABRA

REQUEST FOR QUOTATION (RFQ)
 Supply and Delivery of Various Supplies for Medical and Dental Unit

To all Eligible Suppliers:

- I. Please quote your lowest price inclusive of VAT on the item(s) listed below, subject to the Terms and Conditions of this RFQ. Submit or send your quotation(s), duly signed by you or your representative, inside a sealed envelope to the Bids and Awards Committee or its Secretariat on or before **December 4, 2020, 8:00 a.m.** at the Department of Education-Schools Division Office of Abra, Actividad-Economia St., Zone 2, Bangued, Abra care of **SORAYA T. FACULO, BAC Chairman**. Please write your business name and contact no. in front of your envelope. Quotation that exceeds the approved budget for the contract (ABC) per lot shall be rejected. Evaluation and award shall be done on a per lot basis. For more information, please call us at Mobile No. 09954671857 care of Merly B. Bargas, BAC Secretariat. Prospective supplier shall be responsible to verify herein items from the Department of Education-Schools Division Office of Abra, c/o Merly B. Bargas, BAC Secretariat at Mobile No. 09266140699 or Agneda T. Princer at Mobile No. 09173032547.


SORAYA T. FACULO
 BAC Chairman

II. **Particulars**

| Lot No. | Item & Description | Quantity | Unit | Approved Budget for the Contract (ABC) per packs/item/unit in Php | Total Approved Budget for the Contract (ABC) per packs/item/unit in PHP | Quotation per pax/item/unit in Php | Total Quotation |
|---------|---|----------|------|---|---|------------------------------------|-----------------|
| 1. | A4 Bond Paper | 60 | ream | 300.00 | 18,000.00 | | |
| 2. | Ballpen 0.05 tip, black | 36 | box | 180.00 | 6,480.00 | | |
| 3. | External Hard Drive ,1TB,2.5 HDD, USB 3.0 | 2 | pc | 2,500.00 | 5,000.00 | | |
| 4. | Wall Clock 30 cm (11.8in) | 18 | pc | 300.00 | 5,400.00 | | |
| 5. | PRINTER 3 in 1 (PRINT/COPY/SCAN) With Wifi System T510 , Continuous Ink | 2 | unit | 13,000.00 | 26,000.00 | | |
| 6. | Toilette tissue paper, 2-ply sheets, 150 pulls, 12 rolls/pack | 72 | pack | 115.00 | 8,280.00 | | |
| 7. | Garbage Bag, 10 pcs per pack, Large | 72 | pack | 90.00 | 6,480.00 | | |
| 8. | Sodium Hypochlorite Disinfectant (Bleach) | 50 | gal | 200.00 | 10,000.00 | | |
| 9. | Disinfectant Spray, aerosol type 155ml | 36 | can | 200.00 | 7,200.00 | | |
| 10. | Insecticide, aerosol type, net content: 600ml min | 36 | can | 160.00 | 5,760.00 | | |



Address: Actividad-Economia St., Zone 2, Bangued, Abra
 Telephone No.: (074)614-6918
 Website: <http://www.depedabra.com>
 E-mail: abra@deped.gov.ph



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| | | | | | | | |
|-----|---|-----|------|----------|----------------|--|--|
| 11. | Foot rugs All cotton | 72 | pc | 40.00 | 2,880.00 | | |
| 12. | Soap Dish Holder with cover | 36 | pc | 50.00 | 1,800.00 | | |
| 13. | Antibacterial Soap 120 g in a box | 288 | box | 40.00 | 11,520.00 | | |
| 14. | Trash Bin Pedal type 3-5 L capacity 3 colors (red,green,blue) | 40 | pc | 500.00 | 20,000.00 | | |
| 15. | Rotating Mop with bucket and wringer | 19 | pc | 500.00 | 9,500.00 | | |
| 16. | Dish Washing Liquid for cleaning instruments 495 ml/bot | 36 | bot | 120.00 | 4,320.00 | | |
| 17. | Dish Washing Sponge for cleaning instruments | 49 | pc | 15.00 | 735.00 | | |
| 18. | Toilet Cleaning brush set with corner brush with holder | 18 | pc | 200.00 | 3,600.00 | | |
| 19. | Long handle floor brush | 18 | pc | 200.00 | 3,600.00 | | |
| 20. | Plastic Wash Basin 14' | 36 | pc | 70.00 | 2,520.00 | | |
| 21. | Pail with cover 16 L Orocan | 19 | pc | 250.00 | 4,750.00 | | |
| 22. | Water Dipper Urban | 19 | pc | 50.00 | 950.00 | | |
| 23. | Laudry Powder detergent 1,100 g | 36 | bag | 110.00 | 3,960.00 | | |
| 24. | Cleaning Towel Cloth 30x30 cm | 90 | pc | 25.00 | 2,250.00 | | |
| 25. | Toilet bowl cleaner thick bleach 900 ml | 18 | bot | 160.00 | 2,880.00 | | |
| 26. | Fire Extinguisher, Dry Chemicals, 10 lbs | 18 | unit | 1,800.00 | 32,400.00 | | |
| 27. | Chair, Monobloc, white, with backrest, w/o arm rest | 120 | pc | 350.00 | 42,000.00 | | |
| 28. | Disinfectant Footbath With Tray and Mat | 36 | pc | 600.00 | 21,600.00 | | |
| 29. | Standing Water Dispenser Hot and Cold inclusive of bottle | 18 | set | 6,000.00 | 108,000.00 | | |
| 30. | Drinking glass (6 pcs) Clear Glass | 36 | set | 350.00 | 12,600.00 | | |
| 31. | Stand Fan 20" heavy duty | 54 | pc | 1,300.00 | 70,200.00 | | |
| | Grand Total | | | | 460,665 | | |



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Items will be delivered to the listed 18 school clinics and to the Schools Division Office. See distribution list below:

III. Number of Items to be delivered and where to deliver under

| Item Number | Unit | Item Description | Qty | Number of Items to be delivered and where to deliver |
|-------------|------|---|-----|---|
| 1 | ream | A4 Bond Paper | 60 | 3 reams per school; 6 reams for SDO Office |
| 2 | box | Ballpen 0.05 tip, black | 36 | 2 box per school |
| 3 | pc | External Hard Drive ,1TB,2.5 HDD,USB 3.0 | 2 | Deliver all to SDO Office |
| 4 | pc | Wall Clock 30 cm (11.8in) | 18 | 1 pc per school |
| 5 | unit | PRINTER 3 in 1 (PRINT/COPY/SCAN) With Wifi System T510 , Continuous Ink | 2 | Deliver to SDO Office |
| 6 | pack | Toilette tissue paper , 2-ply sheets, 150 pulls, 12 rolls/pack | 72 | 4 packs per school |
| 7 | pack | Garbage Bag, 10 pcs per pack, Large | 72 | 4 packs per school |
| 8 | gal | Sodium Hypochlorite Disinfectant (Bleach) | 50 | 2 gallons each for the 16 schools; 9 gallons for Tayum CS; and 9 gallons for Dolores CS |
| 9 | can | Disinfectant Spray, aerosol type 155ml | 36 | 2 cans per school |
| 10 | can | Insecticide, aerosol type, net content: 600ml min | 36 | 2 cans per school |
| 11 | pc | Foot rugs All cotton | 72 | 4 pcs per school |
| 12 | pc | Soap Dish Holder with cover | 36 | 2 pcs per school |
| 13 | box | Antibacterial Soap 120 g in a box | 288 | 16 box per school |
| 14 | pc | Trash Bin Pedal type 3-5 L capacity 3 colors (red,green,blue) | 40 | 2 pcs each for the 17 schools and 6 pcs for Tayum CS |
| 15 | pc | Rotating Mop with bucket and wringer | 19 | 1 pc each for the 17 schools and 2 pcs for Dolores CS |
| 16 | bot | Dish Washing Liquid for cleaning instruments 495 ml/bot | 36 | 2 bottles per school |
| 17 | pc | Dish Washing Sponge for cleaning instruments | 49 | 2 pcs each for the 16 schools; 8 pcs for Dolores CS; and 9 pcs for Lagangilang CS |
| 18 | pc | Toilet Cleaning brush set with corner brush with holder | 18 | 1 pc per school |
| 19 | pc | Long handle floor brush | 18 | 1 pc per school |
| 20 | pc | Plastic Wash Basin 14' | 36 | 2 pcs per school |
| 21 | pc | Pail with cover 16 L Orocan | 19 | 1 pc each for the 17 schools and 2 pcs for Bangbangar ES |
| 22 | pc | Water Dipper Urban | 19 | 1 bag each for the 17 schools and 2 pcs for Bangbangar ES |
| 23 | bag | Laudry Powder detergent 1,100 g | 36 | 2 bags per school |
| 24 | pc | Cleaning Towel Cloth 30x30 cm | 90 | 5 pcs per school |
| 25 | bot | Toilet bowl cleaner thick bleach 900 ml | 18 | 1 bottle per school |
| 26 | unit | Fire Extinguisher, Dry Chemicals, 10 lbs | 18 | 1 unit per school |
| 27 | pc | Chair, Monobloc, white, with backrest, w/o arm rest | 120 | 6 pcs each for the 16 schools; 12 pcs for Lagangilang CS; and 12 pcs for Dolores CS |



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| | | | | |
|----|-----|---|----|-------------------|
| 28 | pc | Disinfectant Foothbath With Tray and Mat | 36 | 2 pcs per school |
| 29 | set | Standing Water Dispenser Hot and Cold inclusive of bottle | 18 | 1 set per school |
| 30 | set | Drinking glass (6 pcs) Clear Glass | 36 | 2 sets per school |
| 31 | pc | Stand Fan 20" heavy duty | 54 | 3 pcs per school |

School Dental Health Care Program (SDHCP) – List of Beneficiary School Clinics SY 2019-2020

| School ID | School Name | Municipality Name | Brgy. Name | Name of School Head | Contact Number |
|-----------|-----------------|-------------------|------------|-------------------------|----------------|
| 134978 | Bangbangar ES | Bangued (Capital) | Poblacion | Fernandina B. Lagundino | 09171193680 |
| 135174 | Boliney CS | BOLINEY | Poblacion | Ana Valera | 09171106452 |
| 134989 | Bucay CS | BUCAY | South Pob. | Gabriel Velasco | 09173079727 |
| 135030 | Danglas CS | DANGLAS | Caupasan | Ollyjoy R. Sulian | 09533025357 |
| 135017 | Dolores CS | DOLORES | Poblacion | Conchita Zapata | 09165723570 |
| 500743 | La Paz IS | LA PAZ | Poblacion | Jacinto Bose | 09068366132 |
| 135065 | Lagangilang CS | LAGANGILANG | Poblacion | Rico Tubadeza | 09065103503 |
| 135103 | Luba CS | LUBA | Poblacion | Emilia Garcia | 09563212530 |
| 135000 | Manabo Pilot ES | MANABO | Ayyeng | Cleto Batondo | 09957291709 |
| 135141 | Pidigan CS | PIDIGAN | Pob. East | Manuela Garcia | 09778516393 |
| 135163 | Pilar CS | PILAR | Poblacion | Angeline Maguensay | 09252422038 |
| 135184 | Sallapadan CS | SALLAPADAN | Poblacion | Gamie Gayao | 09178385648 |
| 135128 | San Isidro CS | SAN ISIDRO | Poblacion | Narlyn B. Eduarte | 09778523379 |
| 135223 | San Juan CS | SAN JUAN | South Pob. | Natividad Gandeza | 09361546619 |
| 135144 | San Quintin CS | SAN QUINTIN | Poblacion | Honorata Perlas | 09750212151 |
| 135024 | Tayum CS | TAYUM | Poblacion | Silverio Cariño | 09355656607 |
| 135115 | Tubo CS | TUBO | Poblacion | George Daagdag | 09177772252 |
| 135167 | Villaviciosa CS | VILLAVICIOSA | Poblacion | Arturo Ferrer | 09361991760 |

Delivery Period: within 7 calendar day/s from Supplier's receipt of Purchase Order

Replacement of non-functional and items that does not meet the specifications: 10 calendar days

Please include the following documents inside the sealed envelope:

1. Mayor's Permit
2. PhilGEPS Number
3. Income & Business Tax Returns
4. Omnibus Sworn Statement

This is to submit our price quotation(s) as indicated above subject to the terms and conditions of this RFQ provided.

| | | | |
|---|----------|---------|--|
| Supplier's Business Name | | TIN No. | |
| Address: | | | |
| Telephone No./Cellphone No.: | Fax No.: | e-mail: | |
| Supplier's Authorized Representative's Signature Over Printed Name: | | Date: | |



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