



REQUEST FOR QUOTATION

The **GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)** Cagayan de Oro Branch Office invites all interested registered suppliers to submit quotations for:

VARIOUS SUPPLIES AND MATERIALS

TOTAL APPROVED BUDGET FOR CONTRACT: Php530,502.00

EQUIPMENT SUPPLIES

Material Description	Unit of Measure	Qty
Soldering Gun Kit, 100W	UNI	1
Tool Box, Electrical	SET	1

APPROVED BUDGET FOR CONTRACT: Php6,452.00

VEHICLE SUPPLIES

Material Description	Unit of Measure	Qty
Adjustable Wrench 17 inch	PC	1
Tire Cross Wrench	SET	1
Under Chassis Jack Stand, Heavy Duty	PC	1
Floor Jack, Crocodile, Heavy Duty	UNI	1
Pranela (18 x 18), 6's	PAK	8

APPROVED BUDGET FOR CONTRACT: Php9,610.00

BUILDING SUPPLIES

Material Description	Unit of Measure	Qty
Ceiling Board Acoustic 1/2 thk x 2' x 4'	PC	100
GI Sheet Plain # 18 x 4' x 8'	PC	10
Paper sanding # 1000 11 x 9	PC	4
Paper sanding # 120 11 x 9	PC	4
Sealant Silicon 270 ml/tube	TUB	6
Wire THW 3.5 mm. sq.	ROL	1
Plywood, Marine 1/2" x 4' x 8'	PC	10
Bidet for Water Closet, US Made	SET	6
Claw Hammer	PC	2
Cross cut saw	PC	2
Digital multi-tester	PC	1
Faucet, Water, Lavatory	PC	20
Pipe Wrench 24	PC	1
Faucet Ordinary, Heavy Duty (threaded) (THREADED SPACE FOR HOSE INSTALL)	PC	10
Door Lock for CR Cubicle (Heavy Duty)	SET	6
Bit, Drill, Metal, Complete Set	SET	1
Marine Plywood 1/4"x 4' x 8'	PC	10
Pipe Wrench 12"	PC	1
Pipe Wrench 14"	PC	1
Poncho Raincoat Heavy Duty	PC	3
Safety Goggles	PC	4
Allen Wrench (English)	SET	1
Pipe Wrench 16"	PC	1
Adjustable Wrench 8"	PC	1

Adjustable Wrench 10"	PC	1
Adjustable Wrench 12"	PC	1
Screw Drivers set (Plus/Minus) (Long and Short)	SET	1
Screw Drivers set (Precision)	SET	1
Industrial Fan, Big	UNI	3
Wrench, open/close	SET	1
Exhaust Fan	UNI	4

APPROVED BUDGET FOR CONTRACT: Php124,622.00

JANITORIAL SUPPLIES

Material Description	Unit of Measure	Qty
Disinfectant 3785 ml.	GLL	10
Disinfectant Liquid Cncntrated 500ml.	KAN	10
Naphthalene Balls 50 pcs/pack	PAK	6
Soap Bar, Bath, Germicidal, med. box	BR	50
Tissue Bathroom Jumbo Roll 300M/Roll, 2 ply	CS	30
Pots, Ordinary, 16" Diameter	PC	30
Pillow, Large, Cotton/Fiber Fill	PC	10
Dipper (Tabo)	PC	10
Foam extension w/ Bed Mattress cover	PC	6
Towel, Kitchen, small	PC	50
Push Brush	PC	2
Basket Waste round shape plastic w/cover	PC	40
Pots,Clay, 8" Diameter w/ plastic plate	PC	30
Pots,Clay, 12" Diameter w/ plastic plate	PC	30
Can Opener	PC	10
Bag Plastic, Trash Bag, Yellow, 30 x 37 inches, 20s	PAK	20
Dispenser, Liquid Soap, wall-mounted	UNI	24
Deodorant cake - 3pcs/pack	PC	50
DETERGENT BAR, min 392g , 4pcs/bar	BR	10
Soap Powder all-purpose detergent 1kg	KG	4
Dishwashing liquid 500 ml.	BOT	30
Soap hand liquid 500 ml	BOT	50
Trash Bag 18x18 1/2x40 black 10/rol	ROL	30
Bleach, 1000ml	BOT	20
Cleaner, all-purpose, 3.79 Liter	GLL	20
Cleaner, toilet bowl	GLL	30
Foot rag	PC	30
Glass Cleaner	GLL	30
Muriatic Acid	GLL	10
Gloves, Rubber (for janitorial use)	PC	10
Scrubbing Pad, Ordinary	PC	10
Toilet Brush	PC	10

APPROVED BUDGET FOR CONTRACT: Php133,936.00

COMPUTER SUPPLIES

Material Description	Unit of Measure	Qty
Toner Kyocera 1300D TK-134	CTD	2
Toner Cartridge Epson Workforce AL-M300DN	CTD	15

APPROVED BUDGET FOR CONTRACT: Php157,640.00

OFFICE SUPPLIES

Material Description	Unit of Measure	Qty
Battery alkaline 9V	PC	12
Envelope mailing low window w/ LH 90gsm (Note: for Branch Offices Only)	BOX	138
Emergency light automatic 8hrs life	PC	4
Box, Balikbayan, Medium, 18"x18"x16", 2 ply, double wall	PC	50
Wall Clock	UNI	12
Ballpen fine pt. non-blot, non-click,	PC	100
Ink Pad automatic dater 9 3/4cmx6cm	PC	2
Mask disposable gauze 50's Earloop	PAK	30
Paper mimeograph long subs 20	RM	50
Paper mimeograph A4 subs 20	RM	50
Sticky Sign Here Tape Flag	PAD	20
Ticket Turn-matic, 4000pcs/roll	ROL	10
Ballpen non-blot green (Medical Use)	PC	10
Tape, Duct, 2" x 25M	ROL	10
CARTOLINA, white (Note: 20 pcs/pack)	PC	100
Signpen fine pt 0.7 non-blot, hi-tech	PC	50
Pen marker fine tip, permanent, blue	PC	60
Pen marker fine tip, permanent, red	PC	60
Signpen fine pt 0.5 green	PC	10
Envelope expanding w/ rubber strap Legal, Kraft	PC	500

APPROVED BUDGET FOR CONTRACT: Php98,242.00

NOTE: Please submit quotations in a SEALED envelope.

Canvass / Quotation Forms may be secured from the Office of the Branch Manager, GSIS Cagayan de Oro Branch Office, Mayor P.N. Roa St., Brgy. Carmen, Cagayan de Oro City starting 31 July 2017. The last day of submission of quotation shall be on 4 August 2017, not later than 5:00 PM.

Contact Persons : Roberto R. Jucoy (Purchaser / Buyer)
Jonalyn Sandra C. Clitar (Payment Processor)
Alejandro D. Suarez III (Requisitioning Officer)

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Place of Submission of Quotation : Office of the Branch Manager
GSIS Cagayan de Oro Branch Office
Mayor P.N. Roa Street, Brgy. Carmen
Cagayan de Oro City