

**PHILIPPINE INFORMATION AGENCY**  
PIA Bldg, Visayas Avenue, Diliman Quezon City

**REQUEST FOR QUOTATION (RFQ)**

The Philippine Information Agency (PIA), through its Bids and Awards Committee (BAC), hereby invites all interested suppliers to quote their lowest price on the items listed in the Suppliers Quotation Form (Annex A) subject to the General Conditions stated herein.

NAME OF PROJECT:

**SUPPLY AND DELIVERY OF TWELVE (12) SETS OF SINGLE-FOAM MATTRESSES AND TWELVE (12) PIECES OF PILLOWS**

APPROVED BUDGET FOR THE CONTRACT:

**Forty-Two Thousand Six Hundred Pesos (Php 42,600.00)**

**General Conditions:**

1. Bidding will be conducted through Small Value Procurement under Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
2. Suppliers are required to submit the following prior to notification by the BAC of the award:
  - a. Valid & Current Mayor's/Business Permit for 2024;
  - b. Valid & Current PhilGEPS Registration Certificate/Number;
  - c. Income Tax Return (for ABCs above P500K)
  - d. Omnibus Sworn Statement (for ABCs above P50K);
  - e. Bids should be valid for a period of 90 days.
3. DELIVERY PERIOD: 30 days
4. The total price quoted is subject to VAT and other applicable taxes and payable check;
5. Payment shall be prepared through Advice to Debit Account upon receipt of the supplier's Statement of Account, subject to deduction of applicable taxes.

For further inquiries, please coordinate with Charmaine M. Dela Cruz at telephone number 8920-4338. The Quotation may be submitted through e-mail at [charmaine.delacruz@pia.gov.ph](mailto:charmaine.delacruz@pia.gov.ph) on or before **06 June 2024 at 5:00 PM**

The Philippine Information Agency (PIA) reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept an offer that is most advantageous to the Government.

**ATTY. ALLAN VINCENT B. LORENZO**  
BAC-CHAIRPERSON

## SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)
	Single Foam Mattress Measurement: 4"x30"x72" -With cover -100% original foam/high-density foam, elastic surface, and with warranty	12 sets		
	Pillows with cover -Standard size 15"x24" -Permasoft High-Density foam	12 pcs		

DELIVERY PERIOD: \_\_\_\_\_

PRICE VALIDITY: \_\_\_\_\_

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

\_\_\_\_\_  
*Printed Name and Signature*

\_\_\_\_\_  
*Business Name and Address*

\_\_\_\_\_  
*Telephone/Mobile No. and E-mail address*

\_\_\_\_\_  
*Date*

## Technical Specifications

Note: Bidders must state either “Comply” or “Not Comply” in the column “Statement of Compliance” against each of the individual parameters of each Specification:

Item	Specification	Statement of Compliance
	<p>Single Foam Mattress -12 sets Measurement: 4”x30”x72” -With cover -100% original foam/high-density foam, elastic surface, and with warranty</p> <p>Pillows with cover – 12 pcs -Standard size 15”x24” -Permasoft High-Density foam</p>	

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature Over Printed Name  
Of Authorized Representative

\_\_\_\_\_  
Date



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10894816  
**Procuring Entity** PHILIPPINE INFORMATION AGENCY  
**Title** SUPPLY AND DELIVERY OF TWELVE (12) SETS OF SINGLE-FOAM MATTRESSES AND TWELVE (12) PIECES OF PILLOWS  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b> 24-05-016	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations		
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b> Goods	<b>Bid Supplements</b>	0
<b>Category:</b> Furniture		
<b>Approved Budget for the Contract:</b> PHP 42,600.00	<b>Document Request List</b>	7
<b>Delivery Period:</b> 30 Day/s		
<b>Client Agency:</b>	<b>Date Published</b>	28/05/2024
<b>Contact Person:</b> Charmaine Maningas Dela Cruz Administrative Assistant V Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338  charmaine.delacruz@pia.gov.ph	<b>Last Updated / Time</b>	28/05/2024 00:00 AM
	<b>Closing Date / Time</b>	06/06/2024 17:00 PM

#### Description

PHILIPPINE INFORMATION AGENCY  
PIA Bldg, Visayas Avenue, Diliman Quezon City

#### REQUEST FOR QUOTATION (RFQ)

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#### NAME OF PROJECT:

SUPPLY AND DELIVERY OF TWELVE (12) SETS OF SINGLE-FOAM MATTRESSES AND TWELVE (12) PIECES OF PILLOWS

APPROVED BUDGET FOR THE CONTRACT:  
Forty-Two Thousand Six Hundred Pesos (Php 42,600.00)

#### General Conditions:

- Bidding will be conducted through Small Value Procurement under Section 53.9 of the Revised Implementing Rules and Regulations (IRR) of Republic Act. No. 9184, otherwise known as the "Government Procurement Reform Act."
- Suppliers are required to submit the following prior to notification by the BAC of the award:

- a. Valid & Current Mayor's/Business Permit for 2024;
- b. Valid & Current PhilGEPS Registration Certificate/Number;
- c. Income Tax Return (for ABCs above P500K)
- d. Omnibus Sworn Statement (for ABCs above P50K);
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4. The total price quoted is subject to VAT and other applicable taxes and payable check;

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For further inquiries, please coordinate with Charmaine M. Dela Cruz at telephone number 8920-4338 The Quotation may be submitted through e-mail at [charmaine.delacruz@pia.gov.ph](mailto:charmaine.delacruz@pia.gov.ph) on or before 06 June 2024 at 5:00 PM

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ATTY. ALLAN VINCENT B. LORENZO  
BAC-CHAIRPERSON

ANNEX A  
SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST	TOTAL COST
	(Php)	(Php)		

Single Foam Mattress 12 sets  
Measurement: 4"x30"x72"  
-With cover  
-100% original foam/high-density foam,  
elastic surface, and with warranty

Pillows with cover  
-Standard size 15"x24"  
-Permasoft High-Density foam

DELIVERY PERIOD: \_\_\_\_\_

PRICE VALIDITY: \_\_\_\_\_

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

\_\_\_\_\_  
Printed Name and Signature

\_\_\_\_\_  
Business Name and Address

\_\_\_\_\_  
Telephone/Mobile No. and E-mail address

\_\_\_\_\_  
Date

## Technical Specifications

Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" against each of the individual parameters of each Specification:

### Item Specification Statement of Compliance

Single Foam Mattress -12 sets

Measurement: 4"x30"x72"

-With cover

-100% original foam/high-density foam,  
elastic surface, and with warranty

Pillows with cover – 12 pcs

-Standard size 15"x24"

-Permasoft High-Density foam

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall give rise to automatic disqualification of our bid.

Name of Company/Bidder Signature Over Printed Name Date  
Of Authorized Representative

### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Mattresses and Pillows	Mattresses and Pillows	1	Lot	42,600.00

**Created by** Ronelio N Hernandez


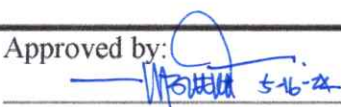
**Date Created** 27/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

## PURCHASE REQUEST

Entity Name: PHILIPPINE INFORMATION AGENCY

Fund Cluster: \_\_\_\_\_

<b>Division</b>		<b>PR No.:</b> <u>24-05-016 JS</u>		<b>Date:</b> 14 May 2024	
<b>Admin. Division</b>		<b>Responsibility Center Code :</b> _____			
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Total Cost</b>
	sets	<b>Single Foam Mattress 4"x30"x72" with cover</b>	12	3,000.00	36,000.00
		(100% original foam/high density foam, elastic surface and with warranty)			
	pc	<b>Pillows with cover, standard size 15"x24"</b>	12	550.00	6,600.00
		(Permasoft High Density foam)			
		XXXXXXXXXX			
		<i>Delivery period: one (1) month</i>			
		<b>TOTAL</b>			42,600.00
Purpose: For the used of PIA guests in PIA Dormitory					
Requested by:		Approved by:			
Signature : 		Signature : 			
Printed Name : <b>ATTY. JULIUS S. DE PERALTA</b>		<b>WILSON T. BUERANO JR.</b>			
Designation : Chief, Administrative Division		Deputy Director-General for Finance			



Presidential Communications Office

**Philippine Information Agency**

*Ahensiyang Pang-impormasyon ng Pilipinas*



**BAGONG PILIPINAS**

16 May 2024

### **CERTIFICATE OF AVAILABILITY OF FUNDS**

This is to certify that the amount of **FORTY TWO THOUSAND SIX HUNDRED PESOS (PHP42,600.00)** is available out of the PIA MOOE Allotment for the purchase of single foam mattress with cover and pillows with cover for the used of PIA guests in PIA Dormitory as per attached PO 24-05-016 dated 14 May 2024.

This certification is for earmarking purposes only and will be considered null and void if not requested for obligation until June 30, 2024.

  
**BENJAMIN C. SY JR**  
Chief, Budget Section

  
**ADELE RACHEL M. AQUINO**  
Chief, Accounting Section

Noted by:

  
**LOVELIZA M. PERALTA-JAKOVAC**  
Head, Finance and Management Division

Ref No. 2024-05-028

Object of Expenditure SUPPLIES & MATERIALS



## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

E-USER/UNIT: Administrative Division

Charged to GAA

Projects, Programs and Activities (PAPs)

(Mark milestone month with an "X" per item)

CODE	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	SCHEDULE/MILESTONE OF ACTIVITIES											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Cement, per bag	60	18,000.00	NP-53.9 - Small Value Procurement			X	X	X	X	X					
	Gravel and Sand per truck	4	10,000.00	NP-53.9 - Small Value Procurement			X	X	X	X	X					
	Long span, 10 ft	20	24,000.00	NP-53.9 - Small Value Procurement			X	X	X	X	X					
	10 mm round bar	30	7,500.00	NP-53.9 - Small Value Procurement			X	X	X	X	X					
	9 mm round bar	20	4,000.00	NP-53.9 - Small Value Procurement			X	X	X	X	X					
	Christmas Decors	1	20,000.00	Shopping											X	X
	Beddings (3-n-1) blanket, pillow case, bed sheet)	12	9,000.00	NP-53.9 - Small Value Procurement				X	X	X						
	Foam 4"x 30"x72" for single bed	12	36,000.00	NP-53.9 - Small Value Procurement				X	X	X						
	3 sets of Plates, cups & saucer, glass and port/spoon (12 pos/sets) with 2 racks	3	0.00	Shopping			X									
	Pillows, standard size, uratex foam /	12	6,600.00	Shopping	X	X	X	X	X	X						
	Barb wire - roll	20	40,000.00	Competitive Bidding			X	X	X	X						
	Meals/Snacks	8	2,880.00	Not Applicable			X									
	Emergency Lights	20	30,000.00	NP-53.9 - Small Value Procurement				X								
	Flag cord 0.8cmx60mtr", cotton	60	0.00	NP-53.9 - Small Value Procurement				X								
	Philippine Flag, waterproof	4	0.00	NP-53.9 - Small Value Procurement				X								
	- 4 ft x 8 ft	1	0.00	NP-53.9 - Small Value Procurement				X								
	3 Colors Flags for Canopy, 3480cm x 4"	1	0.00	NP-53.9 - Small Value Procurement				X								
	Evolution Flag (Standard) 1 set	1	0.00	NP-53.9 - Small Value Procurement		X	X									
	11. Preparation of Contract/PO															
	Courier service	1	4,496.00	NP-53.9 - Small Value Procurement	X	X	X	X	X	X	X	X	X	X	X	X
	Toner for HP LaserJet MFP M440nda	2	0.00	NP-53.9 - Small Value Procurement		X		X	X							
	12. Preparation of DV & OBR for mandatory payments and other bills															
	Water (MWSS)	12	3,648,543.96	Direct Contracting	X	X	X	X	X	X	X	X	X	X	X	X
	Electricity	12	8,000,000.04	Direct Contracting	X	X	X	X	X	X	X	X	X	X	X	X
	PLDT lines	12	371,520.00	NP-53.5 Agency-to-Agency	X	X	X	X	X	X	X	X	X	X	X	X
	Janitorial Services	12	5,526,000.00	Competitive Bidding	X	X	X	X	X	X	X	X	X	X	X	X
	Security Services	12	7,500,000.00	Competitive Bidding	X	X	X	X	X	X	X	X	X	X	X	X
	Skycable	1	113,000.00	Direct Contracting	X	X	X	X	X	X	X	X	X	X	X	X
	13. Preparation of IB/Bid Docs															
	Licensed PDF reader and editor	1	13,000.00	NP-53.9 - Small Value Procurement		X										
	14. Preparation of Mandatory Reports															
	2024 APP-CSE (ADMIN CASHIER)	1	265,917.14	NP-53.5 Agency-to-Agency		X			X							X



# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

USER/UNIT: Administrative Division

Charged to GAA  
Projects, Programs and Activities (PAPs)

CODE	GENERAL DESCRIPTION	QUANTITY/ SIZE	ESTIMATED BUDGET	Mode of Procurement	(Mark milestone month with an "X" per item)											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
	Wall exhaust fan #10	6	9,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	ABC Cements- bag	20	8,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	ABC Grout - kl	6	900.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	Saw (heavy duty)	4	3,200.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	Pest Control	5	75,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	General Cleaning of Airconditioning	1	150,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	Laundry Services	6	6,000.00	Not Applicable				X	X	X	X	X	X			
	Repair and maintenance of three (3) units of floor-mounted AC	3	48,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	Repair and maintenance of six (6) units of window-type AC	3	24,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	Repair and maintenance of three (3) units of wall-mounted AC	2	32,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	Elevator	6	72,000.00	Direct Contracting				X	X	X	X	X	X			
	Load Testing of Elevator	1	75,000.00	Direct Contracting				X	X	X	X	X	X			
	22. Vehicle Repair															
	Unforeseen/emergency Vehicle Repairs and related expenses - Parts and/or Labor	16	112,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	23. Workplace safety and maintenance															
	Purified drinking water	12	126,000.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	Solar Flood Light 200W CFL51200DL	6	0.00	NP-53.9 - Small Value Procurement				X	X	X	X	X	X			
	24. Capital Outlay															
	Improvement of Central Office (airconditioning units and repair of elevator)	1	3,400,000.00	Competitive Bidding												
	Fleet Modernization	1	26,000,000.00	Competitive Bidding												
TOTAL ESTIMATED BUDGET:			63,208,771.12													

NOTE: Technical Specifications for each item/Project being proposed shall be submitted as part of the PPMP.

Prepared By:

ATTY. JULIUS S. DE PERALTA  
Division Chief, Administrative Division

Certified Funds Available:

BENJAMIN C. SY JR  
Chief, Budget Section

Approved By:

JOSE A. TORRES JR  
Head of Agency

## ROUTING SLIP

SUBJECT		P.R. FOR DORMITORY MATERIALS - CAF		
No.	DATE	FROM	FOR	REMARKS
1	5.16.24	ADMIN	FMD	SM/MMM: RESPECTFULLY REQUESTING FOR THE PROVISION OF CAF.
				THANK YOU. Juti K. MARKAN
2	5/21/24	ADMIN	ADMIN PROCUREMENT SECTION	SM, FOR FORWARD ACTION Juti





## ROUTING SLIP

SUBJECT

PURCHASE REQUEST - USED OF PIA guests in PIA Dormitory

No.	DATE	FROM	FOR	REMARKS
1	15 May 2024	FMD	DDDG-Finance	Dear DDG Joey, Respectfully forwarding the above-mentioned, for your approval po. Thank you. Annedp.
2	15 May 2024	DDDG - Finance	ADMIN	Dear Atty. Julius, As instructed by DDG Joey, kindly attach a market study as part of supporting docs/basis of the estimated cost. Thank you po! - CRISTINA E. YOSHIDA
3	16 May 2024	ADMIN	DDDG-Finance	Sir, MARKET STUDY ATTACHED. Ony Juvfr
4	16 May 2024	DDDG-F	ADMIN	Dear Atty. Julius, PR already signed. Thank you. Joey

MAY 16 2024

By: [Signature] Time: 3:50 PM  
Returned for CAPADMIN AND FINANCE  
RECEIVED

Marlon T. Olivares TIME: 12:04

5/16/24

ADMIN AND FINANCE  
RECEIVED

Anne TIME: 11:41

5/15/24

RECEIVED  
ADMIN  
MAY 15 2024  
[Signature]

## SUPPLIER'S QUOTATION

ITEM NO.	DESCRIPTION	QTY.	UNIT COST (Php)	TOTAL COST (Php)
1	Single Foam Mattress 4"x36"x72" with cover, Uratex Foam	12	P2,844.40/pc	P34,132.80
2	Pillows Foam with cover, Permasoft 15"x24", Uratex foam  XXXXXXXXXXXXXXXXXXXXXXXXXXXX  Note: canvass thru phone call	12	P549.75.00	P 6,597.00

DELIVERY PERIOD: \_\_\_\_\_

PRICE VALIDITY: \_\_\_\_\_

After having carefully read, understood and accepted the conditions specified in the Request for Quotation, Technical Specification and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

**DIVINE ARCARA***Printed Name and Signature***URATEX MILLER SHOWROOM, Quezon City***Business Name and Address***83710569***Telephone/Mobile No. and E-mail address***15 May 2024***Date*



## Uratex - Miller

Closed

★ 4.5

7.8KM · 🚗 ₱129.00

This store is currently closed.

Home

Mattress

Pillows

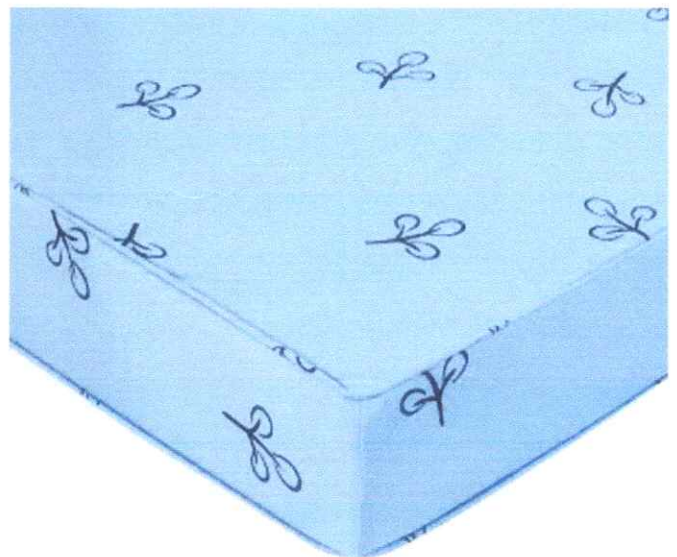
Portable Mattress

## Mattress



**6,706.00**

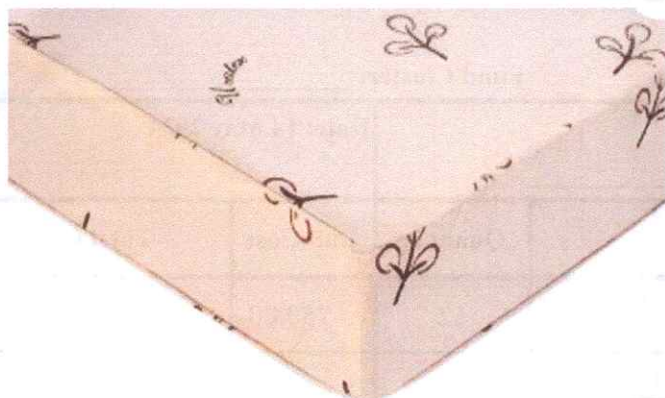
ex Foam w/Polycotton Cover 6×60×75  
e



**6,706.00**

Uratex Foam w/Polycotton Cover 6×60×  
Blue



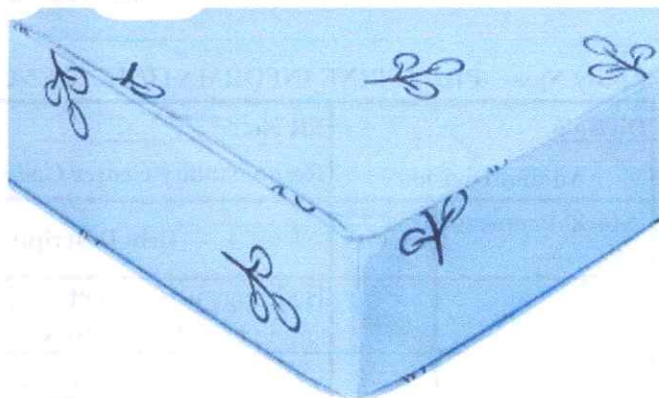


**2,844.40**

Uratex Foam w/Polycotton Cover 4×36×75

Beige

5.6kg



**2,844.40**

Uratex Foam w/Polycotton Cover 4×36×75

Blue

5.6kg

### Frequently Searched

Grab SuperMarket  
Essentiale Forte  
Ice  
Ice Cream  
Korean  
S&R  
Water  
Mercury

### About Grab

About Grab  
About GrabMart

### Support

FAQs  
Become a Grab Merchant  
Drive With Grab  
Help

### Countries with GrabMart

Singapore | Thailand | Philippines | Malaysia |  
Indonesia | Vietnam | Cambodia | Myanmar



**549.75**

Permasoft Classic Pillow 4×15×24  
0.5kg



**549.75**

Happy Dreams Bolster B1T1 Moon Star 7×36  
0.5kg



**320.00**

Gentle Bounce B1T1 Pillow 18×28 White  
2 × 0.4kg



**399.75**

Happy Dreams B1T1 Pillow Moon Star Blu  
18×28  
2 × 0.4kg





← Classic Foam



7 YEARS CLASSIC FOAM FIRM

## Uratex Perma Mattress with Polycotton Cover

₱3,125.20

★★★★★ 12

Or 12 months for only ₱378 with **bill ease**. [Learn More.](#)

Select Size

Size Guide

Single (36" x 75")



Select Thickness

4"



Elevate your sleep



Happy Dreams Pillow Pack  
of 3

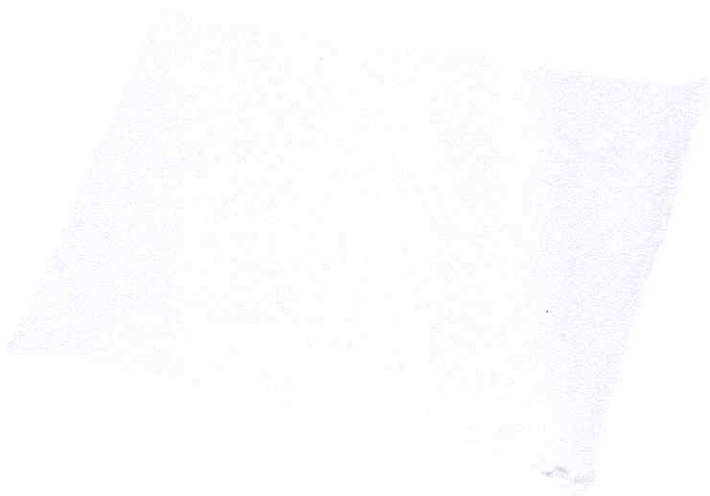
₱460.00



Pamper yourself and experience pleasing comfort with Happy Dreams Pillow. The finish absorbs and transports moisture to deliver a relaxing and fine softness you deserve. Made with 100% fiber fill...



[← Classic Pillows](#)



FOAM | MEDIUM | NO WARRANTY

## Uratex Permasoft Pillow

₱549.75

☆☆☆☆☆ 0

Or 12 months for only ₱67 with [billease](#). [Learn More.](#)

Select Size

Travel (15" x 24")



Select Thickness

4"



Color: Blue



Elevate Your Sleep

☐ Uratex Nuovoluxe Mattress

₱6,799.75

ios/cooler

Mobile(/pwa-mobile)

Gadgetscomputers-  
gadgets

TV(/pwa-television)

Aircon(/pwa-aircon)

Home Appliancehome-  
appliances

Small Appliancesmall-  
appliances



\*Actual color may vary.



Chat

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Home (/) / Furniture (/abenson-home.html) / Mattress (/abenson-home/mattress.html) / Uratex Mattresses (/abenson-home/mattress/uratex-mattress.html) / Uratex

Compare



### Uratex Radiant Quilted Single Mattress

4x36x75 inches, Medium Firm, Jacquard Fabric Cover

★★★★★ (0) SKU#: 174089

**P3,555** ~~P3,888~~ -9%



Available online

Receive by May 16 - June 16

Specs Uratex Blue

Buyer's Guide BUYER'S GUIDE >

### Product Features

#### Highlights

**Mattress Comfort Level:** Medium Firm

**Length:** 75 inches

**Size:** Single

**Width:** 36 inches

**Height:** 4 inches

**Material:** High Quality Foam

#### Features

4-Inch high-quality Uratex foam with quilted fabric  
Medium firm feel  
Jacquard Fabric Cover  
Built for long-lasting comfort and durability

#### Overview

Feel refreshed and well-rested with the Uratex Radiant Quilted Mattress. Find more great options for your bedroom at abenson.com.

**High-quality.** Enjoy a great night's sleep with the Uratex Radiant Quilted Mattress. It features a 4-inch thick high-quality foam topped with quilted fabric for optimum



Mobile (/pwa-mobile)

Gadgetscomputers-  
gadgets (/pwa-

TV (/pwa-  
television)

Aircon (/pwa-  
aircon)

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Uratex



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Uratex Snoozy Travel Pillow

60.96x38.1x12.7cm, High Density Foam, Enhanced Comfort

★★★★★ (0) SKU#: 144711

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Available online

Receive by May 16 - June 16



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Specs Uratex White Bestsellers

## Product Features

### Highlights

Campaigns: Bestsellers

Size: Travel

Length (cm): 60.96

Width (cm): 38.1

Height (cm): 12.7

Material: Foam

### Features

Made of soft high density foam  
For enhanced comfort  
Gentle support

### What's In The Box

1 pc. White Snoozy Travel Pillow

support. It is built for long-lasting comfort and durability so you'll be sure to enjoy this mattress for years to come.

**Medium-firm.** The Uratex Radiant Quilted Mattress has a medium-firm comfort level that's just right to relieve pressure as you sleep. Available in single, semi-double, full, and queen sizes.

**Cozy up to your bedroom.** The Uratex Radiant Quilted Mattress is perfect to pair with standard-sized bedsheets so you can dress it up as you like it. Pair it with our selection of pillows and beddings for a cozier bedroom.



Uratex Radiant Quilted Single Mattress 4x36x75 Inches

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