



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
Gingoog City, Misamis Oriental

June 4, 2025
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

PR No. & Date: 2025-04-119 dated April 23, 2025

PURPOSE: Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO of all Section

Approved by:

Canvassed by:


MARCELINO O. CABEGUIN JR. ASEAN Eng.
OIC-Assistant District Engineer
BAC Chairperson


KRISTOFFER T. MONTIBON
Engineer II


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X
Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2025-04-119	
Revised on :		Date : June 4, 2025	
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User : ADE	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of June 10, 2025 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (30) Calendar days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
- 5.1 Certified copy of PhilGEPS;
- 5.2 Certified Copy of Mayor's Permit/Business Permit;
- 5.3 Notarized Omnibus Sworn Statement (if ABC is Above P50,000), Income/Business Tax Return if ABC above P500,000
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 161,660.00


MARCELINO O. CABEGUIN JR., ASEAN Eng.
OIC-Assistant District Engineer
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
2	Deodorizer (Comfort Room) 100g		50	pcs		
3	Fabric Conditioner, 24hrs deodorizing power, 1ltr		50	bottles		
4	Muriatic Acid		6	gal		
5	Mop Head		15	pcs		
6	Detergent Powder (1kg/pack)		50	kls		
7	Alcohol 70% Isoprophyl Inspired Scent		20	gals		
8	Mop Handle		5	pcs		
9	Multi-purpose Bleach Cleaner (Antibacterial)		20	gals		
10	Dishwashing Liquid (Antibacterial) 1liter/bottle		100	liters		
11	Toilet Tissue, 2Ply 12 rolls per pack		150	pack		
12	Bathroom Tissue 2-Ply 100% Virgin Pulp 20roll/pack		5	pack		
13	Trash Bag LARGE 10's per roll		300	rolls		
14	Facial Tissue 2ply (190 pulls)		10	box		
15	Micro Fiber Cleaning Cloth		30	pcs		
16	Plastic Twine		3	roll		
17	Classic Germ Kill Toilet Cleaner, Liquid 1000ml		20	liters		
18	Furniture Cleaner enhancing polish 330ml		25	bottles		
19	Protector Multi-insect killer-500ml-Orange Scent		15	bottles		
20	Dishwashing Sponge with Scouring Pad		50	pcs		
	*****Nothing follows*****					

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date