



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Talisay City, Negros Occidental

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **25-04-0035 / 04-2025-006 OSE**
Revised On : _____ Date : **April 25, 2025**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Administrative Section / GSU**
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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **May 2, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Forty-five (45) C.D. 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 (1) 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. PhilGEPS Registration Certificate, Mayor's Permit and Omnibus Sworn Statement shall be attached upon of the quotation.
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 223,750.00**

ARNEL P. TORREFRANCA

Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener Spray, 300ml. (Pink/Red)	100	bottles		
2	Bleach, 500ml.	60	bottles		
3	Dsetergent Powder (80g/sachet)	20	dozens		
4	Disinfectant Spray, 510g (Pink/Red)	50	bottles		
5	Dishwashing Liquid, 500ml.	120	bottles		
6	Fabric Conditioner (25ml./sachet)	20	dozens		
7	Floor Broom (Paypay) - Standard	10	pcs.		
8	Floor Rag, Big (Rectangular)	5	dozens		
9	Furniture Polish, 330ml.	40	bottles		
10	Glass Cleaner, 500ml.	40	bottles		
11	Hand Brush, Plastic - Big	10	pcs.		
12	Insecticide Spray, 600ml.	20	cans		
13	Liquid Hand Soap, 750ml.	30	bottles		
14	Mop with Handle, Big (Spin)	12	sets		
15	Oxalic (1kg./pack)	30	packs		
16	Plastic Trash Bag, Black (XXL/37" x 40")	1000	pcs.		
17	Tissue Paper, 2ply	180	rolls		
18	Toilet Brush with Handle, Plastic	12	pcs.		
19	Toilet Deodorizer, Big (Tablet)	100	pcs.		
20	Toilet Deodorizer (Stick-on)	50	boxes		
21	Toilet Disinfectant, 500ml.	50	bottles		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				

For use in the General Services Unit (GSU), DPWH - Negros occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental (2nd Quarter, 2025)

TOTAL

Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced 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.

DPWH-G&S-42

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Printed Name/Signature/Date

Tel. No. / Cellphone No. / E-Mail Add