Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matab-ang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-08-0081 / 09-2024-001 OSE**
Revised On : Date : **September 5, 2024**
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 **September 12, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matab-ang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

1. *All entries must be typewritten or legibly written.*
2. *Delivery period within Thirty (**30**) 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 submission 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* **₱ 106,510.00**

EVANGELINE N. LIMOS
Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener Spray, 320ml. (pink/floral)	36	bottles		
2	Bleach, 500ml.	30	bottles		
3	Detergent Powder (80g./sachet)	10	dozen		
4	Disinfectant Spray, 510g. (pink/floral)	24	bottles		
5	Dishwashing Liquid, 500ml.	60	bottles		
6	Fabric Conditioner (25ml./sachet)	10	dozen		
7	Floor Broom (Paypay) - Standard	12	pcs.		
8	Furniture Polish, 330ml.	12	bottles		
9	Insecticide Spray, 600ml.	24	cans		
10	Liquid Hand Soap, 750ml.	36	bottles		
11	Muriatic Acid, 250ml.	12	bottles		
12	Plastic Pail, Big - Heavy Duty	12	pcs.		
13	Plastic Dipper, Big - Heavy Duty	12	pcs.		
14	Plastic Trash Bag, Black (XXL/37" x 40")	200	pcs.		
15	Tissue Paper, 2ply	36	rolls		
16	Toilet Deodorizer (Stick-on)	30	boxes		
17	Toilet Disinfectant, 500ml.	36	bottles		
18	Floor Mop with Long Handle (3' Width)	4	pcs.		
19	Philippine Flag, Standard Size (Cotton)	4	pcs.		
	x-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, Matab-ang, Talisay City, Negros Occidental (3rd Quarter, 2024)				**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.

Printed Name/Signature/Date

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