



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Dapa, Siargao Island, Surigao del Norte, Region XIII

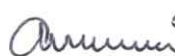


Name of Procuring Entity	: DPWH Surigao del Norte 1st DEO	Purchase Request No.:	2025-06-0067
Revised on	:	Date:	04-Jun-25
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	ADMINISTRATIVE SECTION
Mode of Procurement	: Sec. 52.1(b) SHOPPING		
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN No.:	

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 9:30 am of JUL 0 2 2025 in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

TERMS and CONDITIONS:

- 1) All entries must be typewritten or legibly written
- 2) Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) PhilGEPs Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of quotation
- 6) Bidders shall submit original **BROCHURES** showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is **Php 80,365.00**
- 9) Bids submitted thru Mail or Fax will not be accepted.


DEMILYN M. CASTRENCE
BAC Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	ALCOHOL, 70% Isoprophyl	5	gallon		
2	Insect Spray water based, 500ml	10	btl		
3	Dish washing, paste	6	pc		
4	Glass Cleaner (500ml)	6	btl		
5	Sponge w/scrubber, high quality	2	pc		
6	Toilet brush cleaner w/holder, heavy duty	2	pc		
7	Air Freshener, aerosol, 280ml/150gmin	9	btl		
8	Air freshener gel 180g	10	btl		
9	Broom, Soft (Tambo)	5	pc		
10	Cleaner, Toilet Bowl, 1000ml	10	pc		
11	Disinfectant Spray, 170 ml	3	btl		
12	Floor Mop, Spin Type with bucket, Heavy Duty	4	unit		
13	Long Handle Cleaning Brush Window Cleaner Glass Squeegee Escopic Rod Household Double-sided Glass Cleaning Tool with Cloth (145.5cm long, Removable Rotating Wiper Head)	2	pc		
14	Pail (10 liters)	2	pc		
15	Garbage Bag, XL size	15	bag		
16	Toilet Tissue Paper, 2 ply sheet 150 pulls	20	pc		
17	Broomstick, (Tingting)	3	pc		
18	Furniture Cleaner	2	can		
19	Detergent Powder, All Purpose, 1kg. w/ Fabric Conditioner	10	kg		
20	Clothes Softener (12kg)	5	doz		
21	Fabric Bleach	1	gallon		
22	Handwash (Soft 500ml)	10	btl		
23	Rubber Boots (size 8 - 4 pcs) (size 8.5 - 1 pc) (size 9 - 7 pcs) (size 10 - 3 pc)	14	pc		

Purpose: Common Janitorial Supplies for the use of Supply & Property, General Services Unit, & Public Information Staff (2nd quarter of CY 2025).

Total Amount:

Total Amount in Words:

Brand Name and Model :	Warranty
Delivery Period :	Price Validity
Place of Delivery :	Terms of Payment : Cash on Delivery NOT applicable

To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN

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

Tel.No. _____
Email Address: dpwhsurigaodelnorte1st@gmail.com

Printed Name/Signature

Tel. No./Cellphone No./Email Address