	DEPARTMENT OF PU ZAMBOA 2ND DISTRICT REGIO	he Philippines BLIC WORKS AND HIGHWA' INGA DEL NORTE ENGINEERING OFFICE DNAL OFFICE IX abel, Dipolog City	YS				
Name of Procurin	g Entity: DPWH ZN 2nd District Engineering Office						
Revised on: Standard Form/Ti							
	0e:						
COMPANY NA		Request for	Quotation D	R No. 34 00			
ADDRESS:	ME:	Date:		K. <u>NO. 24-08-</u> 08/	. <u>No. 24-08-178</u> 08/15/2024		
TEL. NO./FAX		Office/End-Use		Admin. Section			
and cubmits up	Please quote your lowest price on the item(s) listed ur quotation duly signed by your representative not later	TIN: below, subject to the Term	s and Conditio	no shake d k d			
with the return	ur quotation duly signed by your representative not later	than 10:00 A.M. of		ns stated below,			
	for the BAC Secretariat for	Goods, Sta. Isabel, Dipolog	City.	-			
ERMS AND	CONDITIONS:		-1				
. All entries mu . Delivery perio	st be typewritten or legibly written. d within fifteen (15) calendar days			\cap	•		
	d within fifteen (15) calendar days upon receipt of the approvi (P.O.) Administrative Penalties pursuant to Sec. 69 of the	ed funded					
				V			
quipment from	date of acceptance by the and user	ls; one year for		-he/	/		
- Frice validity	inall be for a period of cives (co) and the second						
				CHARITY D. RELLOSA BAC Chairperson			
. Please indicate the brand for each items being offered				BAC Chairper:	son 🗗 .		
The approved	budget ceiling for this procurement is Php29,201	.85			J		
Item No.	REQUES	T FOR QUOTATION	· I				
Item NO.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE			
	Bathroom Soap, 125g	6	piece	ONTIPRICE	TOTAL PRIC		
	Bleaching Liquid, 1 gal	5	gallon		<u> </u>		
	Broom, Soft (Tambo)	* 2	piece	+			
	Broomstick (walis tingting)	12		<u> </u>			
	Cleaner, Toilet Bowl, 900ml		piece	<u> </u>			
	Detergent Powder, all purpose, 1kg	6	bottle				
	Dishwashing Liquid, 780ml	3	pouch				
	Dishwashing Paste, 400 grams	10	bottle				
	Doormat (cotton)	6	jar				
	Dust Pan, Plastic with detachable handle	6	piece				
	Fabric Conditioner, 1.8L	2	piece				
		6	bottle				
	Facial Tissue, 3 Ply, 6-8 packs/set	5	pack				
	Fine Steel Wool	6	piece				
	loorwax, Red, 900g	4					
<u>I</u>	Glass Cleaner, 500ml		can				
nd Model:		Sub Total Amount P	bottle	l			
very Period:		Warranty:					
۵	fter having carefully much	Price Validity:					
e space for Delive	fter having carefully read and accepted your General Conditions, 1/We Py Period, Warranty and Price Validity are left blank, it means that I c	quote you on the item(s) at prices	above				
	it means that I country are left blank, it means that I co	oncur with the Terms and Condition	ns specified by DP	WH.			
C - SECRETA	RIAT:						
No. 212 - 25 No. (065) 21	8	٢	nined Name/S	ignature/Date			
	-						

	Republic of the Philippine: DEPARTMENT OF PUBLIC WORKS ZAMBOANGA DEL N 2ND DISTRICT ENGINEER REGIONAL OFFICE 1 Sta. Isabel, Dipolog O	AND HIGHWAY ORTE ING OFFICE	S			
Name of Procurin	g Entity: DPWH ZN 2nd District Engineering Office					
Revised on: Standard Form/Ti						
Standard Formy in	tie:					
		Request for (Quotation: P.I	R. <u>No. 24-08-</u>	178	
COMPANY NAME:ADDRESS:		Date:		08/	15/2024	
TEL. NO./FAX		Office/End-User TIN:		Admin. Sec	<u>tion</u>	
and cubmit vo	Please quote your lowest price on the item(s) listed below, subj	ect to the Terms	and Conditio	ns stated below,	······	
with the return	ur quotation duly signed by your representative not later than 10:00 / n envelope attached herewith, to the BAC Secretariat for Goods, Sta.	A.M. of	<u></u>	<u>.</u>		
	CONDITIONS:	Isabel, Dipolog	City.			
 All entries mu Delivery period Purchase Order Revised IRR-RA Warranty shat Equipment from Price validity 	ist be typewritten or legibly written. od within fifteen (15) calendar days upon receipt of the approved funded (P.O.) Administrative Penalties pursuant to Sec. 69 of the 9184 shall be imposed for non-delivery without valid reason. Il be for a minimum of three (3) months for supplies & materials; one year for h date of acceptance by the end-user. shall be for a period of sixty (60) calendar Days			La		
PhilGEPS Regist	ration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quatest	ion.	<u>`</u>	BAC Chairpen		
7. Please indicat	submit original brochures showing certifications of the product, (If applicable e the brand for each items being offered.)			~~~ \$P	
3. The approved	budget ceiling for this procurement is Php29,201.85				,	
Item No.	ITEMS & DESCRIPTIONS			1		
	Janitorial Hand Caddy	<u>QTY.</u>	UNIT	UNIT PRICE	TOTAL PRIC	
	Kitchen Foam with Scouring Pad, 3" x 4"	3	piece	+	<u> </u>	
	Kitchen Towel, Micro Fiber	6	piece			
	Liquid Hand Soap, 500ml	10	piece		<u> </u>	
	Mop Set (Mophandle with mophead)	2	bottle			
	Mosquito Spray , 500ml	2	unit			
	Multi-Purpose Brush	14	bottle			
	Multi-Purpose Cleaner, Liquid (1L)	4	piece	<u> </u>	<u> </u>	
	Toilet Bowl Brush with Handle	5	bottle			
	Toilet Cake Deodorizer, 100 grams	4	piece			
	Toilet Tissue Paper, 3 ply, 600 sheets, 12 rolls/pack	5	piece			
	Trash Bag, small size	9	pack	<u> </u>		
	Window Scraper	6	pack			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	2	piece			
Purpose:	For use in the routinary janitorial work in this office. Consolidation	+	<u> </u>			
	of janitorial supplies for the 3rd quarter CY-2024, this district.					
rand Model: elivery Period:		nd Total Amount P Warranty: Price Validity:				
the space for Del	After having carefully read and accepted your General Conditions, I/We quote you on ivery Period, Warranty and Price Validity are left blank, it means that I concur with the	Terms and Condition	ons specified by Z		· · · ·	
AC - SECRET el. No. 212 - 2	ARIAT:		Printed Name	/Signature/Date		