

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ALBAY 3RD DISTRICT ENGINEERING OFFICE



REGIONAL OFFICE V Paulog, Ligao City

Name of Procuring Entity: Albay3rd DEO

Project ID/Ref. No.: 24GF00039

Revised on:

Purchase Order (P.O.)

Request for Quotation (PR No.):

(PR#24-09- 0051)

Date: September 6, 2024 End-User: Administrative Section

REQUEST FOR QUOTATION

Company Name:

Address: Contact No.:

Please quote your lowest price on this/these item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by the representative not later than **10:00 AM** of **September 24, 2024** in the return envelope attached herewith to the BAC Secretariat, DPWH Albay 3rd District Engineering Office, Paulog, Ligao City.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period is within ten (10) Working Days upon receipt of the approved Purchase Order or fund.
- 3. Warranty shall be for a minimum of three (3) months for materials and supplies and one (1) year for equipment from date of Acceptance by the Purchaser.
- 4. PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance, Omnibus Sworn Statement and Bid Security shall be attached upon submission of the quotation(s).
- 5. Suppliers shall submit original brochures showing the product, if applicable.
- Price validity period of one hundred twenty (120) Calendar Days.
- 7. Indicate brand for each item being offered.
- 8. Performance Security shall be submitted (equivalent to 30% of the contract amount) of the winning supplier.
- Approved Budget for the Contract ceiling for this procurement is

EDDIE A. HERNANDEZ

Chairperson

Phn 438 448 50

Php 438,448.50						
ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bleach, Branded	60	Liter			
2	Broom, Soft (Tambo)	24	Pc			
3	Broom, Stick (Tingting)	24	Pc			
4	Brush (Toilet Bowl)	12	Pc			
5	Brush, Hand	12	Pc			
6	Cleaner, Glass (aerosol type, 500ml. Cap)	48	Bottle			
7	Cleaner, Toilet Bowl and uniral, 500ml cap.	72	Bottle			
8	Dipper, small	6	Pc			
9	Dishwashing Liquid. 780ml	48	Bottle			
10	Disinfectant spray, aerosol type, 320ml cap	24	Bottle			
11	Doormat, all cotton	48	Pc			
12	Fabric Conditioner	150	Pc			
13	Gloves, Garden	36	Pair			
14	Gloves, Rubber	36	Pair			
15	Insecticide, aerosol type, 600ml. Cap.	24	Bottle			
16	Liquid Detergent	24	Pc			
17	Liquid Sosa 500 ml, gleam	12	Bottle			

Website: https://www.dpwh.gov.ph B Tel. No(s).: 052 826 6320



18	Mop Squeezer	1 12	I Pc □		
19	Paper Towel, 2ply by 150 pulls	48	Set		
20	Perfume Air Freshener	48	Pc		
21	Prunning Shears, (bent & straight shears)	6	Set		
22	Rags, all cotton	60	Pc		
23	Scissor Prunning Shears	6	Pc		
24	Soap, Liquid (hand), 500 ml	36	Bottle		
25	Soap, Powder	100	Pc		
26	Sponge, Foam	24	Pc		
27	Toilet Tissue, 2ply sheets, 150 pulls	80	Pack		
28		36	Pack		
	Toilet Tissue, 3ply sheets, 12 rolls per pack				
29	Trash Bag 11"x11"	80	Pack		
30	Men Urinal Screen Deodorant Mat	48	Pc		
31	Plastic Pail, 20 Liters Cap	12	Pc		
32	Plastic Pail, 10 Liters Cap	12	Pc		
33	Car Air Freshener	24	Pc		
34	Trash Can with Cover	24	Pc		
35	Deodorant Cake	65	Pc		
36	Brushless Cordless Hedge Trimmer	2	Pc		
37	Wheel Barrow, Heavy Duty	2	Pc		
38	Hoe with handle (2.5lb)	6	Pc		
39	Rake w/ Handle	6	Pc		
40	Bolo	6	Pc		
41	Spade Shovel, Flat, Heavy Duty	6	Pc		
42	Prunning Saw SK	2	Pc		
43	Hose, 10 mtrs	2	Roll		
44	Dust Pan	12	Pc		
45	Bag, Garbage 37"x40"	80	Roll		
46	Floor Cleaner and Polisher	2	Unit		
47	Floor Polishing wax	12	Gal.		
****	Language Cold NEO Cities and	'i			
	The awarding of this RFQ will be on a lot basis, Prospective suppliers				
	must quote for each of the items and the total bid	i			
	price, otherwise they will be subjected to	!			
	disqualification	 			
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TOTAL	BID PRICE				
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Purpos	e: Purchase of Janitorial Supplies				
		Marranti			
Brand	and Model y Period:Price \	Warranty			
Deliver	y Period:Price \	validity			
	naving carefully read and accepted your Gene				em(s) a
rices	note above. If the space for Delivery Period,	Warranty and Price	e Validity a	re left blan	k, it
maane	that I concur with the Terms and Conditions	specified by DPW	H.		
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Dri	nted Name/Date/Signature				
MA. J	ENNIFER M. FAJARDO				
OIC -	Supply Officer II				
<u> </u>					
Tol N	o./Contact No./Email Address				

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