

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity : DPWH-INFDEO Request for Quotation : 25GAA0009
(P.R. No.) : (2025-02-012)
Revised on : Date : February 4, 2025
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-INFDEO
25GAA0009: PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY

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 submit your quotation duly signed by your representative not later than **10:00 A.M. of February 11, 2025** in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) calendar days 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 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. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Income Tax Returns be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P710,195.00

MARK LOUIE B. GALIZA

BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Air freshener, 320ml	36	can		
2)	Alcohol isopropyl 70% solution	120	gal		
3)	Deskmount freshener, scented gel, 180g	30	pcs		
4)	Bleaching liquid, 1000ml	30	btI		
5)	Disinfectant surface cleaner, 900ml	120	btI		
6)	Disinfectant spray, 454ml	84	can		
7)	Disposable gloves (blue), large	3	box		
8)	Deodorant cake	200	pcs		
9)	Facial tissue, 3 ply	20	box		
10)	Fabric conditioner, small	150	pcs		
11)	Liquid soap	100	btI		
12)	Garbage bag, transparent, XL	200	roll		
13)	Garbage bag, black, small	30	roll		
14)	Glass cleaner spray, 500ml	36	btI		
15)	Insect killer, 500ml	84	can		
16)	Round rag	5	kilo		
17)	Sponge	50	pcs		
18)	Toilet bowl cleaner, 500ml	84	btI		
19)	Toilet tissue, 3 ply (12 rolls/pack)	50	pack		
20)	Detergent powder, 500g	120	pcs		
21)	Tornado mop, heavy duty	3	pcs		
22)	Furniture cleaner, 300ml	40	can		
*****Nothing Follows*****					

Brand and Model:

Delivery Period:

Warranty:

Price validity

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

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

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

Tel. No. / Cellphone No. / E-mail Address

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