



Republic of the Philippines
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.: 25GFO0006 Revised on: Purchase Order (P.O.)	Request for Quotation (PR No.): (PR#25-03- 0009) Date: March 27, 2025 End-User: Administrative Section
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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 April 2, 2025** 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.
6. 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.
9. Approved Budget for the Contract ceiling for this procurement is

Php 467,136.60


EDDIE A. HERNANDEZ
BAC Chairperson

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Bleach, Branded	60	Liter		
2	Broom, Soft (Tambo)	36	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 urinal, 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	60	Pc		
12	Fabric Conditioner	200	Pc		
13	Gloves, Garden	36	Pair		
14	Gloves, Rubber	36	Pair		
15	Insecticide, aerosol type, 600ml. Cap.	36	Bottle		
16	Liquid Sosa 500 ml, gleam	24	Bottle		
17	Mop Squeezer	12	Pc		
18	Paper Towel, 2ply by 150 pulls	48	Set		
19	Perfume Air Freshener	48	Pc		
20	Pruning Shears, (bent & straight shears)	6	Set		
21	Rags, all cotton	60	Pc		
22	Scissor Pruning Shears	6	Pc		
23	Soap, Liquid (hand), 500 ml	48	Bottle		
24	Soap, Powder	200	Pc		
25	Sponge, Foam	24	Pc		
26	Toilet Tissue, 2ply sheets, 150 pulls	80	Pack		
27	Toilet Tissue, 3ply sheets, 12 rolls per pack	36	Pack		
28	Trash Bag 11"x11"	80	Pack		
29	Men Urinal Screen Deodorant Mat	60	Pc		
30	Plastic Pail, 20 Liters Cap	12	Pc		
31	Plastic Pail, 10 Liters Cap	12	Pc		
32	Deodorant Cake	80	Pc		
33	Wheel Barrow, Heavy Duty	2	Pc		
34	Hoe with handle (2.5lb)	6	Pc		
35	Rake w/ Handle	6	Pc		
36	Bolo	6	Pc		
37	Spade Shovel, Flat, Heavy Duty	6	Pc		
38	Hose, 10 mtrs	2	Roll		
39	Dust Pan	24	Pc		
40	Floor Polishing wax	12	Gal		
41	Carpet	60	Yard		
42	Geena Cloth	600	yard		

43	Alcohol w/ Moisturizer	12	Gal		
44	Alcohol w/ Moisturizer (500 ml)	40	pc		
	<div style="border: 1px dashed black; padding: 5px;"> The awarding of this RFQ will be on a lot basis, Prospective suppliers must quote for each of the items and the total bid price, otherwise they will be subjected to disqualification </div>				
TOTAL BID PRICE -----					
Purpose: Purchase of Janitorial Supplies					
Brand and Model _____ Warranty _____ Delivery Period: _____ Price Validity _____					
<p>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.</p>					
_____ Printed Name/Date/Signature					
<u>MA. JENNIFER M. FAJARDO</u> <u>OIC - Supply Officer II</u>					
_____ Tel. No./Contact No./Email Address					