



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE
Manila North Road, San Pablo, San Nicolas, Ilocos Norte

Name of the Procuring Entity: **DPWH-IN 2ND DEO**

Request for Quotation: **AB-2025-0028**

Revised on: _____

(P.R. No.) 2025-08-0045 dated 08-04-2025

Title: **Supply and Delivery of Various Janitorial Supplies for use of DPWH IN2DEO,
San Pablo, San Nicolas, Ilocos Norte**

Office/End-User: **Administrative Section**

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 **sealed bid quotation envelope** duly signed by your representative not later than **10 A.M. of August 12, 2025** in the return envelope attached herewith, to the BAC Chairman-DPWH Ilocos Norte Second District Engineering Office San Nicolas, Ilocos Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifteen (15)** calendar days upon receipt of the approved funded Purchase (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 warranty for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's Permit/ Business Permit, PHILGEPS Registration Certificate, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 377,200.00**

ALWIN A. PIDO
Assistant District Engineer
BAC Chairperson

Item No.	Item Description	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air freshener, spray, 320ml	80	can		
2	Bathroom Deodorizer refill 100g(12pcs/pack)	20	packs		
3	Scented Gel	80	piece		
4	Rags (1 kilo/bundle)	10	bundle		
5	Soft Broom	20	piece		
6	Broom Stick	50	piece		
7	Detergent Powder 1 kilo	100	kilo		
8	Disinfectant spray, 510g	36	bottle		
9	Dishwashing Liquid	15	gallon		
10	Door Mat (rubberized 14.5" x 23") rectangle (Red Color)	30	piece		
11	Door Mat (cloth 14.5" x 23") rectangle	50	piece		
12	Fabric Conditioner sachet/dozen 22ml	80	dozen		
13	Furniture Cleaner 330ml	60	bottle		
14	Garbage Bag 10 rolls/pack extra large, black	15	pack		
15	Liquid Toilet Bowl Cleaner (1ltr.)	100	bottle		
16	Insecticides spray, water base, 500ml	60	can		
17	Hand Gloves large size (Rubberize)	20	piece		
18	Disinfectant Solution	45	gallon		
19	Microfiber Towel w/ 80% Polyester (15"x15")	50	piece		
20	Tissue Paper 3 ply (12/pack)	100	pack		

21	Tornado Mop Head	15	piece		
22	Tornado Mop 360 size Large	15	set		
23	Glass Cleaner	60	bottle		
24	Alcohol 70% Isoprophyl 500 ml	80	bottle		
25	Cleaning Cart Multi Functional	3	set		
26	Glass Cleaner Wiper with extender	10	pcs		
<small>Whenever possible and economical suppliers should provide products that are environmentally friendly (contain maximum level of post consumer recyclable content, non-hazardous materials , extended durability and lesser negative or reduced effect on human health and the environment and/or certified by green seal) without significantly affecting the intended use of the product.</small>				Total	
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 noted 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> <p>Telephone #: 774 8617 c/o BAC Secretariat ad: 6-Aug-25</p>					
PRINT NAME/SIGNATURE/DATE					