



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**SURIGAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE**

REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

Name of Procuring Entity: DPWH-Surigao del Norte 1st DEO	Request for Quotation (P.R No): FSXIII-24-09-0207
Revised on:	Date: September 18, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: FINANCE SECTION
COMPANY NAME :	
ADDRESS :	
TEL. NO./FAX NO. :	TIN:

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 9:30 am of October 8, 2024 in the return envelope attached herewith, to the Procurement Unit, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 C.D** 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 119,871.00**


QUINTINIANO C. ARMENDAREZ, JR.
BAC Chairperson

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

ITEM NO	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol, ethyl, 68%-70%, scented, 500ml (-5ml)	25	bot		
2	Dish washing, liquid 250ml	20	bot		
3	Dish washing, paste	20	pc		
4	Glass Cleaner (500ml)	10	bot		
5	Microfiber Plain Handtowel (Good Quality) 30x35cm	20	pc		
6	Hand/body soap, scented	3	pc		
7	Sponge w/ scrubber, high quality	16	pc		
8	Table Spoon 4pcs. /set	5	set		
9	Table Fork 4pcs. /set	5	set		
10	Toilet Freshner gel	12	pc		
11	Garbage bag, XL size black	15	roll		
12	Garbage bag, Small size Transparent	15	roll		
13	Liquid Sosa (Sink & Drain Declogger 500ml)	5	bot		
14	Toilet Tissue Paper 2-plys sheets, 1500 pulls	30	pack		
15	Air Freshner Aerosol Type	20	bot		
16	Broom Soft Tambo	5	pc		
17	Broomstick, (walis tingting)	2	pc		
18	Toilet Bowl Cleaner, 1000ml	10	bot		
19	Disinfectant Spray	20	bot		
20	Floor Mop, Hands Free Compact Mop with bucket	2	set		
21	Insect Spray, 500ml	10	bot		
22	Detergent Bar	5	pc		
23	Detergent Powder w/ fabric conditioner	2	doz.		
24	Glass Dinner Plate 9.5" White (6pcs/set)	4	set		
25	Glass Soup Plate White (6pcs/set)	1	set		
26	Glass Dessert Plate 7.5" White (6pcs/set)	1	set		
27	Knife	1	pc		
28	Thick Anti- Skid High Quality Doormat	6	pc		
29	Kitchen Drying Absorbent Mat Non-Slip	2	pc		

Purpose: Common Janitorial Supplies use for Finance Section	
Brand and Model: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____
Place of Delivery: To be delivered at DPWH - SDN 1st DEO, Dapa, SDN	Terms of Payment: Cash on delivery NOT applicable
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 Condition specified by the DPWH.	
Tel. No.: _____	Telefax: _____
Printed Name/Signature/Date _____	
Tel. No./Cellphone No./E-mail Address _____	