



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
Luna, Apayao



| | | |
|--|----------------------------------|---|
| Name of Procuring Entity | Request for Quotation (P.R. No.) | 2025-04-0028 |
| Revised on | Date | APR 24 2025 |
| Standard Form/Title | Office/End-User: | HUMAN RESOURCE AND ADMINISTRATIVE SECTION |
| REQUEST FOR QUOTATION | | |
| COMPANY NAME: _____ | | |
| ADDRESS _____ | | |
| TEL/FAX NO. _____ TIN. NO. _____ | | |
| 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 2:00 p.m. of <u>APR 30 2025</u> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao. | | |

TERMS AND CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within 60 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate and Mayor's Permit 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 P894,960

CHERRY JOY A. CALARAMO

Chief, Planning and Design Section
Vice Chairperson, Bids and Awards Committee

| Item No. | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|--------|--------|------------|-------------|
| 1 | CR Deodorizer | 110.00 | pcs | | |
| 2 | Multi-insect killer spraay 600ml | 100.00 | bot | | |
| 3 | hand sanitizer - pump type (1000ml) | 50.00 | pcs | | |
| 4 | alcohol spray type 300ml | 50.00 | bot | | |
| 5 | Detergent powder, all purpose 1kg/pouch | 250.00 | pouch | | |
| 6 | Muriatic Acid (1 gallon/4 lit.) | 50.00 | gallon | | |
| 7 | soft broom | 12.00 | pcs | | |
| 8 | facial tissue, interfolded 3ply (soft) 50 sheets 140x195mm | 20.00 | box | | |
| 9 | Tissue 3 ply (Extra soft, Toilet paper) 10 roll/pack 100% virgin pulp | 70.00 | pack | | |
| 10 | Tornado mop | 15.00 | pcs | | |
| 11 | Sack | 100.00 | pc/s | | |
| 12 | Dishwashing liquid 3.75L | 190.00 | gallon | | |
| 13 | nylon rope (lankin #300) | 8.00 | kgs | | |
| 14 | stick broom | 40.00 | pc | | |
| 15 | 20w daylight led light bulb capsule | 12.00 | pc | | |
| 16 | glass cleaner; 500ml; multi surface cleaner | 70.00 | pcs | | |
| 17 | Toilet Bowl Cleaner, 1000ml | 320.00 | bot | | |
| 18 | handwash, antibacterial with moisturizer | 160.00 | pcs | | |
| 19 | Rubber Ordinary Gloves | 25.00 | pair | | |
| 20 | CIO ₂ Chlorine dioxide (disinfectant tablet) | 3.00 | bot | | |
| 21 | Disinfectant Spray 510g | 120.00 | can | | |
| 22 | 70% alcohol with spray 500ml | 100.00 | bot | | |
| 23 | Deck scrub eash 10" Iron Brush | 10.00 | pcs | | |
| 24 | Furniture cleaner, aerosol type 300 ml | 74.00 | can | | |

| Item No. | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|-------|------|--------------|-------------|
| 25 | Disposable Face mask surgical 3-layers filtraation, skin-friendly, breathable Anti Haze, Anti odor, Anti dust, Anti bactereiaal, Anti foam 50 pcs/box | 10.00 | box | | |
| 26 | umbrella heavy duty 27" | 15.00 | pc | | |
| 27 | Industrial Rain Coaat Suit Seet w/ Zipper & Pocket (100% NEW PVC Thickness: 0.33mm with 2 pockets on the coat with zipper Reflective) | 20.00 | pc | | |
| | | | | | |
| | | | | TOTAL | |
| | Supply and Delivery of Supplies for use of General Services Unit | | | | |
| | | | | | |
| | | | | | |
| | Prospective Suppliers must quote for all the items | | | | |
| | otherwise they will be subjected for disqualification. | | | | |
| | | | | | |

Brand and Model _____

Warranty _____

Delivery period _____

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 disqualification.

Printed Name/Signature/Date