

Republic of the Philippines EPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE



inalbagan Negros Occidental

	Binalbagan, Negros Occ	cidental			BAGONG PILIPINAS
Name	of Procuring Entity : NEGROS OCCIDENTAL 2ND DEO		Request for	Quotation(P.R. No.) :	2024-08-077
Revise	ed on :		Date: Sep	tember 04, 2024	ABC: Php248,385.00
Standa	ard Form/Title: REQUEST FOR QUOTATION			Office/End-user:	Office of the Assistant District Engineer
Mode	of Procurement: Shopping under Section 52.1 (b)				
СО	MPANY NAME:			PHILGEPs No.:	
	ADDRESS:			TCC No.:	
TEL.	NO./FAX NO.:			TIN:	
	submit your quotation for the item(s) listed below, which may be submitt	ed in pers	on at BAC	Office, DPWH, Neg	ros Occidental 2nd District
Engine	eering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or	mail, not l	ater than <u>10</u>	0:00 A.M. of Septer	mber 9, 2024.
Quota hereo	tion may be submitted open or sealed and should be duly signed by the firm's (owner or a	uthorized re	presentative subject	to the terms and conditions,
-	MS AND CONDITIONS:				
1. All	entries must be typewritten or legibly written.			4	
2. De	livery period must be within 30 working days upon receipt of the approved fur	nded Purcha	ase Order (F	P.O.). Administrative p	penalties pursuant to
Se	c. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid	reason.			
3. Wa	arranty shall be for a minimum of three (3) months for Supplies and one (1) year	for Equipn	nent from da	ate of acceptance by	the end-user.
4. Pri	ce validity shall be for a period of sixty (60) calendar days.				
5. Ph	ilGEPS Registration Certificate and Mayor's/Business Permit shall be atta	ached upon	submission	of the Quotation.	
	I/SEC and Latest Tax Clearance shall be submitted before the award of the R				
	Iders must quote for all of the items. Indicate offered brand and model. Any eras			ation made by the bi	dders in
	y of the items shall render the bid non-complying, hence, a ground for disqualific				
	e DPWH reserves the right to accept or reject any bid, to annul the bidding proce		reject all bi	ds at any time prior to	contract award without
	ereby incurring any liability to the affected bidder.		,		
CIT	steby incurring any hability to the affected bluder.				
	Assistant District En		ing.		
	BAC Chairperso	- r			
Item	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.		Q11.	ONLI	ONITTRICE	101/1211/202
	P.R. NO. 2024-08-077 (SUBM No. 2024-09-03): Procurement of Janitorial/Cleaning Materials for use in the District				
	Engineer's Office, Assistant District Engineer's Office, PIO,				
	Construction Section, Monitoring Unit, Procurement Unit,				
	Maintenance Section, Administrative Section, Finance Section				:
	and Quality & Assurance Section within the DPWH Negros				
	Occidental 2nd District Engineering Office, Binalbagan, Negros				
	Occidental (consolidated).				
1	Air freshener (Gel)	30	pc.		
2	Air freshener (Spray)	65	pc.		
3	Air freshener (Solid)	39	pc.		
4	Baguio Brooms	99	pc.		
5	Battery AA	99	pc.		
	e specify brand names & model, if applicable.				
	and Model:		Warranty: Price Validi		
	y Period: After having carefully read and accepted your General Conditions, I/We quote you on th	ne item(s) at		,	Delivery Period, Warranty and
Price	Validity are left blank, it means that I concur with the Terms and Conditions specified by	DPWH.		_	
				Cionat O	d Nama/Data
	Telefax: 3888-256/60014 maravilla.glory_june@dpwh.gov.ph			Signature Over Printed	name/Date
	maravina.givi y_june@upvin.gov.pii			Tel. No./Cellphone No./	E-mail address
	of Publication 'S and DPWH Website: September 05 - 09, 2024				
DOC 24	TOUGHT MODEL				

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Republic of the Philippines

PARTMENT OF PUBLIC WORKS AND HIGHWAYS.

NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE



Binalbagan, Negros Occidental

7 8 9 10 11	Battery AA Battery AA	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
6 7 8 9 10 11	Battery AAA	4				
8 9 10 11		'	doz.			
9 L0 L1		20	pc.			
LO	Battery AAA	5	doz.			
1	Car freshener	44	pc.			
	Detertegent Bar	30	bar			
12	Disinfectant Bleach	6	gal.			
	Disinfectant Spray	46	bot.			
_	Diswashing Liquid, 500 ml	74	bot.			
_	Disposable Mask (50 Pcs)	32	pack			
	Dust Pan (DL)	2	pc.			
_	Fabric Conditioner (Big)	30	bot.			
	Feather Duster	2	pc.			
_	Furniture Spray	21	bot.	4		
-	Glass Cleanser (500ml)	23	bot.			
	Hand Sanitizer					
	Hand Work (F00ml)	22	pc.			
_	Hand Wash (500ml)	49	bot.			
	Insect Repellant Spray	7	pc.			
	Mop w/ Mop Head	3	gal.			
	Muriatic Acid	34	pck.			
	Powder Detergent (2.6 kg)	28	pc.			
	Rags Rubbing Alcohol (70%), Isoprophyl	5	gal.			
		20	bot.			
	Rubbing Alcohol (70%), Ethyl	10	roll			
	Table Paper Towel Tissue Paper, 12 rolls/pack	101	pack			
_	Toilet Bowl Cleaner	24	bot.			
		45	pc.			
	Torlado Mop	1	unit			
	Trash Bag, Medium 100s	6	pack			
	Trash Bag, Large 100s	22	pack			
	Trash Bag XL	8	pack			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		<u> </u>			
	TOTAL AMOUNT (Php)		-			
	Please specify total amount in words (Php)					
lease	specify brand names & model, if applicable.					
and a	nd Model:		Warranty:			
	/ Period:		Price Validit			
A. rice V	fter having carefully read and accepted your General Conditions, I/We quote you on to alidity are left blank, it means that I concur with the Terms and Conditions specified by	he item(s) at DPWH.	t prices note a	bove. If the space for L	Delivery Period, Warranty	
	Telefax: 3888-256/60014 Signature Over Printed Name/Date					
	maravilla.glory_june@dpwh.gov.ph		Tel. No./Cellphone No./E-mail address			
hilGEPS	of Publication 6 and DPWH Website: September 05 - 09, 2024 CS/GJTM/RDT					

Website: <u>www.dpwh.gov.ph</u> Tel. No(s).: (034) 3888 256 loc 60014

