

DPWH-G&S-42

Page 1 of 2

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

NEGROS OCCIDENTAL 5TH DISTRICT ENGINEERING OFFICE

San Carlos City, Negros Occidental



Printed Name/Signature/Date

Tel. No. / Cellphone No. / E-Mail Add

		Suit Suit Suit Suit Suit Suit Suit Suit	vegros occidental			BAGONG PILIPINAS	3	
Name of Procuring Entity : DPWH Negros Occidental 5TH DEO		PR No. / Quotation No. : 2025-04-026 /2025-004-001				5-004-00105		
Revised On :		:	Date : April 21, 2025				.5 001 00105	
Standard Form/Title : REQUES		: REQUEST FOR QUOTATION				ninistrative Section		
CON	PANY NAME	:	onico Lina osci i palininstitutive s					
ADE	DRESS	•		-				
TEL.	NO./FAX No.			TI	M .			
	Please quote your lo	west price on the item(s) listed below, subj	ject to the Terms a	nd Cor	ditions s	tated below and p	ersonally submit	
		d by your representative not later than 10:0			2025	in the return er	velope attached	
here	with, to the BAC Secret	ariat for Goods, DPWH Negros Occidental 5	5th DEO, San Carlos	s City,	Negros (— Occidental.	•	
TERI	MS and CONDITIONS:							
li .	entries must be typewritte	en or legibly written.			İ			
2. De	elivery period within Forty-	Five (45) C.D. upon receipt of the approved fun	nded Purchase Order (ded Purchase Order (P.O.).				
Aa	lministrative penalties purs thout valid reason.	suant to Sec.69 of the Revised IRR-RA 9184 shall	ll be imposed for non-	be imposed for non-delivery				
3. Wa	arranty shall be for a minin	num of three (3) months for supplies & materials	one (1) year for Equipment:			180		
3,	rears IT Equipment from a	late of acceptance by the end-user.	, () ,		″	PEDRITO R. BAUTISTA		
5. G-1	ce validity snall be for a pe EPS Registration Certificate	eriod of sixty (60) calendar days. e, Mayor's/Business Permit, DTI (Sole Proprietor))/SFC (Corporation/In	c) Tay	,	BAC Chairman		
Cle	earance and Omnibus Swo	rn Statement with Secretary Cert. for Corporation	on and SPA for sole pro	oprietor	.			
sha	all be attached upon subm	ission of the quotation	,	-,				
7. Ple	dders shall submit original i ease indicate the brand for	prochures of the product, each items being offered						
8. The	e approved budget ceiling	for this procurement is	,882.00		İ			
ITEM								
NO.		ITEM AND DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Air Freshener spray, 300)ml		30	bottles			
2	Bleach, 500ml			10	bottles			
3	Chlorine			3	kgs.			
5	Detergent powder, 80g Dishwashing Liquid, 500			36	sachet			
6	Disinfectant spray, 510g			30 5	bottles bottles			
7	Dust Pan (plastic)	1		5	pcs.			
8	Empty sack (large)			200	pcs.			
9	Face Mask (disposable)			6	boxes			
10	Feather duster, big Floor Broom (paypay) - s	oken de ud		10	pcs.			
12	Floor Broom (paypay) - S	standard		5	pcs.			
13	Floormat, 2' X 4' (rubber			3 5	pcs.			
14	Floor mop with handle (No. 12 (1994)		5	pcs.			
15	Floor rag, big (rectangula	ar)		30	pcs.			
16	Furniture Polish, 330ml			20	bottles			
17 18	Glass Cleaner Gloves (rubber/medium	1		30	bottles			
19	Insecticide spray, 700ml			20	pairs			
20	Liquid hand soap, 750ml			30	can bottles			
21	Muriatic acid, 250ml			10	bottles			
22	Oxalic (1kg/pack)			3	pack			
23	Pail (plastic/big)			5	pcs.			
24	Planela Cloth (12" X 12") *****next page ***			100	pcs.			
		or use in the General Services Unit (GS	III) DOWII No.	- 0				
5th DE	O. San Carlos City	Negros Occidental (2nd Quarter, 2025)	ou), DPWH Negro	S UCC	dentai			
	,,,,,	SUB - TOTAL						
Brand & Model : Warranty :								
Deliv	ery Period :	Price Validity :						
	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at priced note above. If the space for Delivery Period,							
Warrar	Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.							



Page 2 of 2

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



Tel. No. / Cellphone No. / E-Mail Add

NEGROS OCCIDENTAL 5TH DISTRICT ENGINEERING OFFICE San Carlos City, Negros Occidental

R .		: DPWH Negros Occidental 5TH DEO	PR No. / Quotation N	o.: 20	25-04-026 /202	25-004-001OS
Revi	sed On	: REQUEST FOR QUOTATION			il 21, 2025	
Stan	dard Form/Title	Office/End-User : Administrative Section				
COM	PANY NAME	;	- *			
ADD	PRESS				**************************************	
TEL.	NO./FAX No.		TI	N :		
	Diease quoto vour los	worth price on the item(s) lists disclosured				
	riease quote your ion	west price on the item(s) listed below, subj				
		d by your representative not later than 10:0		, 2025	in the return e	nvelope attached
nere	with, to the BAC Secreti	ariat for Goods, DPWH Negros Occidental 5	oth DEO, San Carlos City,	Negros (Occidental.	
TERM	MS and CONDITIONS:		, a	7		
1. All	entries must be typewritte	en or legibly written.				
2. De.	livery period within Forty-l ministrative nenalties purs	Five (45) C.D. upon receipt of the approved fundation Suant to Sec.69 of the Revised IRR-RA 9184 shall	ded Purchase Order (P.O.).	İ	6.1	
WIL	thout valid reason.		,	i	-	
3. Wa	arranty shall be for a minin	num of three (3) months for supplies & materials	; one (1) year for Equipmen	t;	W	
4. Pric	cears IT Equipment from di ce validity shall be for a ne	ate of acceptance by the end-user. Priod of sixty (60) calendar days.			PEDRITOR. E	BAUTISTA
5, G-E	EPS Registration Certificate	e, Mayor's/Business Permit, DTI (Sole Proprietor).	SEC (Corporation/Inc.), Tax		BAC Chair	rman
Cle	Parance and Omnibus Swor	rn Statement with Secretary Cert. for Corporation	n and SPA for sole proprietor	-		
6. Bid	all be attached upon submi Iders shall submit original l	brochures of the product.				
7. Ple	ase indicate the brand for	each items being offered.		İ		
8. 1116	e approved budget ceiling	for this procurement is P 128,8	882.00	İ		
ITEM		ITEM AND DESCRIPTION				I
NO.			QTY.	UNIT	UNIT PRICE	TOTAL PRICE
25 26	Push Brush with long handl		3	pcs.		
27	Storage Box, 50 L (With who Stick Broom (walls tingting)		5	pcs.		
28	Tissue paper, 3 ply (12 rolls,		5	pcs.		
29	Toilet Brush with handle (pl		30	pack		
30	Toilet Deodorizer		30	pcs.		
31	Trash bag, black (large) (10		10	pack		
32	Trash bag, black (XXL)(10pc	s/pack)	20	pack		
33	Trash bin (with wheels)		6	pcs.		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	X-X				
rocur	ement of supply for	use in the General Services Unit (GSL	J), DPWH Negros Occi	dental		
th DE	O, San Carlos City, N	legros Occidental (2nd Quarter, 2025)	,,		TOTAL	
					TOTAL	
Brand	l & Model :		Warranty	:		
Delive	ery Period :		Price Validity			
		accented your General Conditions T/Wa			76.11	
Varran	ty and Price Validity are le	accepted your General Conditions, I/We quote yoft blank, it means that I concur with the Terms a	you on the item(s) at price	note ab	ove. If the space fo	or Delivery Period,
		, and a serious manage refinis	conditions specified by t	SCAALI!		
WH-G	&S-42			-	Printed Name/Sign	ature/Date
2011-00	- T4				. mica marrie/sign	atai e/ Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

NEGROS OCCIDENTAL 5TH DISTRICT ENGINEERING OFFICE

San Carlos City, Negros Occidental



NOTICE OF ALTERNATIVE METHOD OF PROCUREMENT

Notice is given that the DPWH Negros Occidental 5TH District Engineering Office will conduct an **Alternative Method of Procurement** thru **Negotiated Procurement – Small Value Procurement** in accordance with Section 53.9 of the Revised Implementing Rules and Regulation of RA 9184.

- a. Purchase Request No. 2025-04-026 dated April 21, 2025
- b. Description: Procurement of supply for use in the General Services Unit (GSU), DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental (2nd Quarter, 2025)
- c. Location: DPWH, Negros Occidental 5TH District Engineering Office, San Carlos City, Negros Occidental
- d. Approved Budget for the Contract (ABC): Php 128,882.00
- e. Delivery Period: 45 Calendar Days upon receipt of Notice to Proceed

The Deadline for submission of the accomplished application forms will be on **May 06, 2025** and shall be opened at 10:00 A.M. on the same date. Quotations submitted thru mail/fax will not be accepted.

Any requests for additional information concerning this bidding shall be directed to the following:

MARK ROVIN C. PIDO

Head, Bids and Awards Committee Secretariat DPWH Negros Occidental 5th District Engineering Office, San Carlos City, Negros Occidental

bacdpwhnegocc5thdeo@gmail.com; 09770650078

PEDRITO R. BAUTISTA

BAC Chairperson