



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**NEGROS OCCIDENTAL 5TH  
DISTRICT ENGINEERING OFFICE**  
San Carlos City, Negros Occidental



Name of Procuring Entity : **DPWH Negros Occidental 5TH DEO** PR No. / Quotation No. : **2025-04-026 /2025-004-001OS**  
Revised On : \_\_\_\_\_ Date : **April 21, 2025**  
Standard Form/Title : **REQUEST FOR QUOTATION** 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 personally submit your quotation duly signed by your representative not later than 10:00 A.M. of **May 06, 2025** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental.

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within Forty-Five (45) 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 (1) 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. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **P 128,882.00**

  
**PEDRO R. BAUTISTA**  
BAC Chairman

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener spray, 300ml	30	bottles		
2	Bleach, 500ml	10	bottles		
3	Chlorine	3	kgs.		
4	Detergent powder, 80g	36	sachet		
5	Dishwashing Liquid, 500ml	30	bottles		
6	Disinfectant spray, 510g	5	bottles		
7	Dust Pan (plastic)	5	pcs.		
8	Empty sack (large)	200	pcs.		
9	Face Mask (disposable)	6	boxes		
10	Feather duster, big	10	pcs.		
11	Floor Broom (paypay) - standard	5	pcs.		
12	Floor Broom with long handle	3	pcs.		
13	Floormat, 2' X 4' (rubberized)	5	pcs.		
14	Floor mop with handle (spin/tornado)	5	pcs.		
15	Floor rag, big (rectangular)	30	pcs.		
16	Furniture Polish, 330ml	20	bottles		
17	Glass Cleaner	30	bottles		
18	Gloves (rubber/medium)	20	pairs		
19	Insecticide spray, 700ml	20	can		
20	Liquid hand soap, 750ml	30	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")	100	pcs.		
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**Procurement of supply for use in the General Services Unit (GSU), DPWH Negros Occidental 5th DEO, San Carlos City, Negros Occidental (2nd Quarter, 2025)**

**SUB - TOTAL**

**Brand & Model** : \_\_\_\_\_

**Warranty** : \_\_\_\_\_

**Delivery 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, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

DPWH-G&S-42

Printed Name/Signature/Date







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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](mailto:bacdpwhnegocc5thdeo@gmail.com) ; 09770650078

  
**PEDRITO R. BAUTISTA**  
BAC Chairperson