Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE XII
Koronadal City

Name of Procuring Entity: DPWH Regional XII (PR No.): **pr-2023-11-119** Request for Quotation No.: **RFQ-2024-007**
Mode of Procurement: **Shopping** Date: JAN 16 2024
Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: Maintenance Division

Company Name: _____
Address: _____
Tel. No./ FAX No.: _____ **TIN No.:** _____ **PhilGEPS Reg. No.** _____

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of _____. In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. The Bidder shall attached upon the submission of the quotation the following:
   a. PhilGEPS Registration Certificate
   b. Mayor's/Business permit
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 **Php 141,892.84**

ATTY. JAHARA A. ALI-MACADATU
Chief ROW Acquisition & Legal Division
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE SUPPLIES				
1	ARCH FILE Binder, 2 ring with lock, (Blue, Portrait, with DPWH Logo)	200	piece		
2	DUCT TAPE, crim-backed pressure-sensitive tape, often coated with polyethylene, 3", asstd. Color	10	roll		
3	DUCT TAPE, crim-backed pressure-sensitive tape, often coated with polyethylene, 1", asstd. Color	10	roll		
4	TISSUE IN A BOX, 2 ply/250 pulls	30	box		
	JANITORIAL SUPPLIES				
5	BATHROOM Deodorizer, 100 gram, refill, Asstd. Scent	60	piece		
6	CLEANER TOILET BOWL AND URINAL, 500ml	24	bottle		
7	CLEANSER, Scouring Powder, 500gram	24	bottle		
8	DISINFECTANT AIR FRESHENER SPRAY, 170grams	24	can		
9	TRASHBAG, Plastic, XXL, 10 pcs/roll	10	roll		
10	DISHWASHING SOAP, Liquid, 250ml	24	bottle		
11	Alcohol, 70% solution, Antibac, Non-drying, hypoallergenic, 500ml	60	bottle		
12	Anti Bacterial Foaming Handsoap 225ml	60	bottle		
13	POWDERED LAUNDRY DETERGENT, 1.16kg	3	pack		
14	BLEACH, FLORAL SCENT, Gallon	6	gallon		
15	BLEACH, COLOR SAFE, Gallon	6	gallon		
16	TISSUE 12 rolls per pack (2 ply)	40	pack		
17	Paper Towel Interfold, 175 pulls	120	pack		
18	**LIGHTING AND FIXTURES AND ACCESSORIES**				
19	LED bulb, Daylight 11 watts	60	piece		
	PLUMBING				
20	STAINLESS LAVATORY FAUCET, BATHROOM, HEAVY DUTY MATERIAL, Vertical Trap	2	piece		
21	HANDHELD BIDET FAUCET (Wall Mounted, Stainless)	4	set		
22	USB HUB, 4 PORT USB HUB, 100cm cable	10	piece		
23	USB, 64GB, Black	12	piece		
	****Nothing Follows****				
	Purpose: For use in the Maintenance Division.				
	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				

Brand and Model: _____ Warranty Period: _____
Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.

_____
Printed Name / Signature / Date

Tel. No. : (083)228-3908/09700410612
email address: dpwhr12.procurement@gmail.com