



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAGUNA 2ND DISTRICT ENGINEERING OFFICE
Los Baños, Laguna, Region IV-A



Name of Procuring Entity: DPWH-LAGUNA 2ND DEO		Request for Quotation (PR No.) : 2024-09-071
Revised on:		Date: September 11, 2024
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 submit your quotation duly signed by your representative not later than **9:00 A.M. of September 23, 2024** in the return envelope attached herewith.

TERMS AND CONDITIONS:

- 1 All entries must be typewritten or legibly written.
- 2 Delivery period within **Thirty (30)** calendar days upon receipt of the approved funded Purchase Order (P.O.) administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall imposed for non-delivery without valid reason.
- 3 Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (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 **PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/DTI/SEC** shall be attached upon submission of the quotation.
- 6 Bidders shall submit original brochures of the product.
- 7 Indicate the brand for each items being offered.
- 8 RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- 9 The approved budget ceiling for this procurement is **P 364,380.00**


DWIGHT JOHN B. ASTOM
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0478	Garbage Bag, Size Large (L), 10pcs/roll	150	roll		
0479	Garbage Bag, Size Extra Large (XL), 10pcs/roll	150	roll		
0480	Garbage Bag, Size Extra2 Large (XXL), 10pcs/roll	150	roll		
0487	Dishwashing Liquid (790 ml, plastic bottle)	100	bottle		
0617	Detergent Powder, (800g)	160	pack		
0488	Disinfectant Spray, (681ml)	160	canister		
0026	Hand Tissue (Paper Towel) 10x175 pulls	100	pack		
0619	Insect Repellant (600ml)	100	canister		
1278	Single Sip Mop 360° Easy all-around cleaning detachable shaft	12	pc		
1609	Broom (Walis Tingting)	50	pc		
1607	Soft Brom with Plastic Handle (Walis Tambo)	50	pc		

AMOUNT IN WORDS:

Total Amount

Purpose: **Furnishing and Delivery of Janitorial (3rd Quarter) to be used at DPWH Laguna 2nd District Engineering Office Brgy. Bambang Los Baños, Laguna**

Delivery Period: _____

Warranty: _____

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 that I concur with the Terms and Conditions specified by DPWH.

Tel No & Telefax No. : (049)557 2315

Printed Name/ Signature/ Date

Tel. No./ Cellphone No./ E-mail Address



Website: www.dpwh.gov.ph
Tel. No(s):: (049) 557 2315

