



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DINAGAT ISLANDS**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE XIII  
San Jose, Dinagat Islands

|                           |                              |                                 |                      |
|---------------------------|------------------------------|---------------------------------|----------------------|
| Name of Procuring Entity: | DPWH-Dinagat Islands DEO     | Request for Quotation (PR NO.): | <b>24GNE0018</b>     |
| Revised on :              |                              | Date:                           | <b>April 3, 2024</b> |
| Standard Form/Title :     | <b>REQUEST FOR QUOTATION</b> | Office/End User:                | Admin-General        |

|                       |      |
|-----------------------|------|
| <b>Company Name :</b> |      |
| <b>ADDRESS :</b>      |      |
| 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 **10:15 A.M. of April 11, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.

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| <b>TERMS and CONDITIONS:</b><br>1. All entries must be typewritten or legibly written.<br>2. Delivery period within <u>30-60 days</u> 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.<br>3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for equipment; 3 years IT Equipment from date of acceptance by the end-user.<br>4. Price validity shall be for a period of sixty (60) calendar days.<br>5. PhilGEPS Registration Number, Mayor's Permit, DTI upon submission of the quotation<br>6. Omnibus Sworn Statement shall be attached upon submission of the quotation (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)<br>7. Bidders shall submit original brochures showing certifications of the product.<br>8. Please indicate the brand for each items being offered<br>9. The approved budget ceiling for this procurements is <b>PhP 67,828.00</b> | <b>(SGD) CHARLEMAGNE L. ORIGENES</b><br>Chief, Construction Section<br>BAC - Chairperson |
|---|--|

| ITEM NO | ITEM & DESCRIPTION                                     | QTY. | UNIT                | UNIT PRICE | TOTAL PRICE |
|---------|--|------|---------------------|------------|-------------|
| 1       | Mop, Tornado Type, 360                                 | 8    | Set                 |            |             |
| 2       | Odor Neutralizer, Albatros                             | 60   | pc                  |            |             |
| 3       | Cleaner, Toilet Bowl & Urinal, 100ml                   | 24   | Liter               |            |             |
| 4       | Disinfectant Spray, 250 ml, Aerosol                    | 24   | Cannister           |            |             |
| 5       | Dishwashing Liquid, 270 ml                             | 24   | Bottle              |            |             |
| 6       | Multi- Insect Killer, 600ml                            | 12   | Cannister           |            |             |
| 7       | Surface Cleaner, 500ml                                 | 12   | Bottle              |            |             |
| 8       | Laundry Detergent, 600g                                | 30   | Pack                |            |             |
| 9       | Concentrated Laundry Detergent, 800g                   | 30   | Pack                |            |             |
| 10      | Dust Pan, Plastic                                      | 8    | Pc                  |            |             |
| 11      | Toilet Brush with Long Handle                          | 6    | Pc                  |            |             |
|         | <b>*** nothing follows ***</b>                         |      |                     |            |             |
|         |  |      |                     |            |             |
|         | The awarding for this RFQ will be on a lump-sum basis. |      |                     |            |             |
|         | Prospective Suppliers must quote for all of the items. |      |                     |            |             |
|         | Otherwise they will be subjected for disqualification. |      |                     |            |             |
|         |  |      | <b>TOTAL AMOUNT</b> |            |             |

|                   |  |                  |  |
|-------------------|--|------------------|--|
| Brand and Model : |  | Warranty :       |  |
| Delivery Period : |  | 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.

|                                      |  |
|--------------------------------------|--|
| Printed Name/ Signature /Date        |  |
| Tel. No./Cellphone No./Email Address |  |