

## Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT

#### ENGINEERING OFFICE



Valenzuela City, Metro Manila

Name (	of Procuring E	Entity:			PURCHA	25ODGS-0109							
Revised on :					Date :		May 20, 2025						
Standa	rd Form/Title	: REQUEST FOR	QUOTATION		Office/End User :		MM3rdDEO						
СОМР	ANY NAME	:											
ADDRE	:ss												
TEL.No	./FAX No.	:			Т	TIN No. :							
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly													
signed	signed by your representative not later than 10:00 A.M. Of in the return sealed envelope attached herewith, to the BAC												
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.													
TERMS AND CONDITIONS:													
1. All entries must be type written or legibly written.													
2. Delivery period within 30 upon receipt of the approved funded													
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised													
		be imposed for non-delivery withou				RE.	JEAN MANGULABNAN						
	rranty shall b		SE SEUR LATERAGE			TO ACTUAL TO A STATE OF THE ACTUAL TO A STATE	Horingeer III						
		m date of acceptance by the end-us	car			11	(BAC- Mairperson)						
		all be for a period of sixty (60) caler					bAy Ellamperson)						
			STATE OF THE STATE	tomont/To	Clearance								
	_	tration Certificate/Mayor's Permit/	DTI/Omnibus Sworn Star	tement/ ra	ix Clearance								
		oon submission of the quotation.	TV8 5 120011 12	92 15									
6. Bido	ders shall sul	bmit original brochures showing ce	rtifications of the produc	ct if applica	able.								
		the brand for each items being offe	AND A STATE OF THE PROPERTY OF										
8. The	approved b	udget ceiling for this procurement	is <u>P538,282.50</u>										
Item		ITEMS & DESCRIPTION	AT.	QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
No.	^	HEIVIS & DESCRIPTION		QII.	UNII	UNII FRICE	TOTAL FRICE						
$\overline{}$	M	emium, Freebac		5	Itrs.		P						
		Il Umbrella outdoor		4	pcs.								
		Mop with Mop Head		5 10	pcs.	<u> </u>							
	Mop Head Tornado Mo	on Head		10	pcs.								
$\overline{}$		id, 900ml (Original)		40	btl.								
		with handle		5	pcs.								
	Glass clean	ner, 500ml.		20	btl.								
		t spray aerosol, 500ml.		50	ml.								
	Multipurpos			30	ltr.								
		aerosol, 12/500ml		50	can								
	Termites (A	oowder, 800 gram		25 20	gal.								
$\overline{}$		Black (XXL)-18.5x18.5x40 (10 pcs./	(nack)	50	pack								
		Disposable 50 pcs./box	paorry	50	box								
		ner (24/500ml.)		50	ml.								
		g liquid (475 ml)		50	ml.		P						
	Liquid hand			20	gal.								
	Sponge eas	sy grip er, aerosol (12x300ml.)		10 50	dz								
$\overline{}$	Soft broom			5	pcs.								
		ue paper (square) 12 pcs./box		50	box								
	Detergent B			15	pcs.								
Brand I	425 HOUSE				Warranty :								
Deliver	y Period :				Price Validity:								
After having carefully read and accept 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.													
			7			λ							
		Tel. No. 8294-1020											
		c/o TIRSO F. CRUZ				Printed No	ame / Signature / Date						
		C/O TINGO F. CNOZ					3 . 5						
					13	el. No. :							

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538



# Republic of the Philippines

## **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** METRO MANILA III DISTRICT **ENGINEERING OFFICE**



250DGS-0109

Valenzuela City, Metro Manila

Name	of Procuring I	Entity :		PURCH	ASE REQUEST :	250DGS-0109							
Revise	d on :				Date :	May 20, 2025							
Standa	rd Form/Title	1	REQUEST FOR QUOTATION	Office	/End User :	MM3rdDEO							
сомр	ANY NAME	:	20										
ADDRE	SS												
	./FAX No.	:				TIN No. :							
	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotations duly												
			ter than 10:00 A.M. Of				40						
Secretariat for Goods, MMIIIDEO, Marulas, Valenzuela City.													
TERMS AND CONDITIONS:													
1. All entries must be type written or legibly written.													
2. Delivery period within 30 upon receipt of the approved funded													
Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the revised													
	1 (111/11)												
IRR-RA 9184 shall be imposed for non-delivery without valid reason.  REJEANT & WANGULABNAN  3. Warranty shall be													
55 545	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		eptance by the end-user.				(BAC-Charperson)						
			riod of sixty (60) calendar days.				(See File berson)						
	0.7		ate/Mayor's Permit/DTI/Omnibus S	worn Statement/Ta	y Clearance								
10			41 14 IA	worn statement, re	ax clearance								
be attached upon submission of the quotation.													
			rochures showing certifications of t		able.								
S 8			each items being offered. ( if applica	Joseph No.									
-	approved b	udget ceiling to	or this procurement is P538,282.5	50									
Item		ITEM	S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE						
No.	Dathraam C	)aadarizar		F0	700		Þ						
	Bathroom D Sprayer, sta		esticide (Anti-Anay)	50	pcs.		+						
		leavy Duty (40		1	pc.								
			X-X-X										
-													
	TOTAL A	MOUNT IN V	WORDS:				P						
			100 may 2007 - 5500										
			ll be on a lump-sum basis										
	The state of the s		quote for all of the items. cted for disqualification.										
_	Other wise th	icy will be subje	ecce for disqualification.										
Brand Model : Warranty :													
Deliver	y Period :				Price Validity:								
After having carefully read and accept 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. 8294-1020													
		c/o TIRSO F.	. CRUZ			Printed Na	me / Signature / Date						
	Tel. No. :												