




Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation (PR No.)	: PR No. 2023-11-0091(Re-Ad)
Revised on	:	Date	: January 18, 2024
Standard for/Title	: REQUEST FOR QUOTATION	Office/End-User	: DPWH-Isabela Third DEO
Company Name	:		
Company Address	:		
Company Tel. No./Fax No.	:		Tax Identification No. :

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 am on January 22, 2024** in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

<b>TERMS AND CONDITIONS</b> 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>7</u> <b>CD</b> upon receipt of the approved funded Purchase Order (PO) 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 imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user. 4. Price Validity shall be for a period of (60 Calendar days). 5. Shall be attached upon submission of quotation: <b>a. PhilGEPs Registration Certification</b> <b>b. Mayor's/Business Permit</b> <b>c. DTI</b> <b>d. Income/Business Tax Return</b> (For ABCs above Php500K) <b>e. Omnibus Sworn Statement</b> (For ABCs above Php50K and to be submitted prior the issuance of NOA) 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each item being offered. 8. The approved budget ceiling for this procurement is <b>Php 558,728.45</b> . 9. Bids submitted thru electronic mail will be accepted and must be sent to: <b>procurementitdeo@gmail.com</b> not later than the above-mentioned deadline of submission of quotation.	 <b>ORLANDO B. AGCAOILI</b> BAC Chairman
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Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	AIR FRESHENER, Aerosol Type 300ML	130	cans		
2	ALCOHOL, Ethyl 68%-72%, 1 gallon	65	gallons		
3	BROOM (walis tambo), 500 GRAMS, handle: wood, 19mm(min) diameter, length: 545mm	95	pcs		
4	BROOM (walis tingting), standard size, 140mm grip(min), measured 152mm from the top, 760mm length	280	pcs		
5	CLEANER, toilet and urinal, 900-1000ml color; clear or blue, not chlorine based	130	cans		
6	DETERGENT BAR, 140g	30	pack		
7	DISINFECTANT SPRAY, aerosol, 400g(min)	130	cans		
8	DUST PAN, made of rigid and non-breakable plastic, with detachable handle; diameter: 30mm length: 600mm, base min: front width: 260mm, back width: 200mm, depth min: 1.25mm	70	pcs		
9	FURNITURE CLEANER, 300ml shelf life must of at least 24 months from the date of manufacturer but not less than eighteen(18) months from the date of delivery	160	pcs		
10	INSECTICIDE, aerosol type, 600ml	130	cans		
11	RAGS, absorbent fabric(round) per bundle, all cotton	75	bundle		
12	SCOURING PAD, made of synthetic nylon, W=150mm x 200mm, thickness: 8mm, color green	170	pack		
13	Tissue 2 ply (12 rolls per pack)	105	pack		
14	Tissue w/ box (2 ply x 120 pulls)	130	pack		
15	TRASHBAG, XXL size, black, 10pcs per roll, made from polyethylene (PE) plastic	100	pack		



16	TWINE, plastic, 1000g weight per roll, 25kg breaking strength	40	rolls		
17	Hand soap, liquid, 500ml with pump dispenser	90	bottles		
18	MOP HANDLE, heavy duty, screw type	30	pcs		
19	MOP HEAD, made of rayon, 600g	40	pcs		
20	Bathroom Deodorizer (100g)	140	pcs		
21	Dipper (Plastics) length: 28cm, width: 16cm, height: 13cm	40	pcs		
22	Dishwashing liquid, 250ml	240	pcs		
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.				
	NOTE: Delivery is at the Office of the Supply Officer				
Grand Total					
<div>Brand Model: _____Warranty: _____</div> <div>Delivery Period: _____Price Validity: _____</div> <p>After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.</p> <div>_____ Printed Name over Signature / Date</div> <div>_____ Cellphone no.</div> <div>_____ E-mail Address</div>					

