



REQUEST FOR QUOTATION FOR NEGOTIATED PROCUREMENT UNDER SMALL VALUE PROCUREMENT

The Department of Public Works and Highways, Camarines Norte District Engineering Office, through its Bids and Awards Committee (BAC), invites eligible suppliers to submit REQUEST FOR QUOTATION for this contract to wit:

PR Number : 2024-06-056
Contract Name : **Purchase of Hygiene and Janitorial Supplies to be used for Workplace Sanitation and Basic Hygiene of Various Office/Sections, DPWH CNDEO**
Brief Description : Advertisement
Approved Budget for the Contract (ABC) : Php **200,790.00**
Tender Documents : N/A
Source of Fund : EAO FY 2024
Duration : 15 Calendar Days

The BAC will conduct Alternative Mode of procurement through Negotiated Procurement under **SMALL VALUE PROCUREMENT**, Rule XVI, section 53.9 of the IRR of RA 9184 in accordance with the BAC Resolution No. **CN-G-2024-07-026** dated **July 2, 2024**, duly approved by the HOPE.

To be eligible to bid for this contract, a contractor must meet the following major requirements: (a) Duly licensed Filipino citizen/sole proprietorship (b) Partnerships duly organized under the laws of the Philippines and which at least sixty percent (60%) of the interest belongs to citizen of the Philippines; (c) Corporation duly organized under the Philippines, and which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines.

The prospective bidder must submit Mayor's/Business Permit; PhilGEPS Registration Certificate; Income/Business Tax Return for ABC's above Php 500,000.00 and; Omnibus Sworn Statement for ABC's above P50,000.00.

Per GPPB Resolution No. 15-2021, prospective bidders are required to upload and maintain current the following eligibility documents in the PhilGEPS:

- a. Registration Certification (SEC/DTI Registration)
- b. Mayor's/Business permit or its Equivalent Documents
- c. Tax Clearance
- d. PCAB License and Registration for Infrastructure Projects; and
- e. Audited Financial Statements

Any expired document among the afore-cited eligibility documents shall render the PhilGEPS Platinum Registration Certificate as automatically suspended and its validity shall resume only once the said expired document is already updated with the PhilGEPS.

For recently expired Mayor's Permit, the recently expired Mayor's Permit together with official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the LGU shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Platinum Registration and Membership.

The BAC will request all invited/interested bidders on **July 10, 2024**, until 10:00am, to submit the best offer based on the technical and financial requirements.

The schedule of key procurement activities for this Contract is shown below:

Activity	Time	Place
1. Posting to submit Request for Quotation (RFQ)	July 3, 2024	a) www.PhilGEPS.gov.ph b) www.dpwh.gov.ph c) DPWH, Bulletin Board
2. Receipt and submission of Quotation (RFQ) and the conduct of Negotiation	10:00AM, July 10, 2024	BAC/Procuring Office, DPWH-CNDEO, Daet, Camarines Norte

The Department of Public Works and Highways, Camarines Norte District Engineering Office reserves the right to accept or reject any of the submitted Quotation and to annul the procurement process any time before Contract award, without incurring any liability to the affected bidder/s, in accordance with the provisions of Section 41 of RA 9184 and its IRR.

Any request for additional information concerning this bidding shall be directed to the following:

ROMEO B. MESOGA

BAC Chairperson
DPWH, Camarines Norte District Engineering Office
Daet Camarines Norte
Tel. Number: (054) 571-2203
Email: dpwh.cndeo@hotmail.com

ROSHELLE J. VILLAMOR

Procurement Engineer/Head-BAC Secretariat
DPWH, Camarines Norte District Engineering Office
Daet Camarines Norte
Tel. Number: (054) 571-2203
Email: dpwh.cndeo@hotmail.com

APPROVED BY:

SGD

ROMEO B. MESOGA

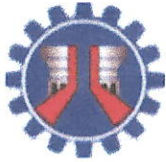
Chief, Construction Section
BAC Chairperson

NOTED:

SGD

EDWIN A. BERMAL

District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAMARINES NORTE DISTRICT ENGINEERING OFFICE
Daet, Camarines Norte, Region V

Name of Procuring Entity:	Request for Quotation (P.R.No.) : 2024-07-056
Revised on:	Date : July 01, 2024
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User : DPWH-CNDEO
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 _____ of _____ in the return envelope attached herewith, to the BAC Secretariat for DPWH, Camarines Norte District Engineering Office.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period within **Fifteen (15) days** upon receipt of the approved funded Purchased Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product if applicable
- Please indicate the brand for each items being offered. (if applicable)
- The approved budget ceiling for this procurement is **P 200,790.00**


ROMEO B. MESOGA
Engineer III
Chairman, BAC

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol, Isopropyl 70%	100	gal		
2	Liquid Hand Wash, 750ml.	100	pc		
3	Liquid Bleach	100	pc		
4	Garbage Bag, XL, Black	150	pack		
5	Soft Broom (Walis Tambo)	12	pc		
6	Powder Detergent Soap, 550 grams	150	pc		
7	Fabric Conditioner, 800ml	100	pc		
8	Tornado Mop, with bucket and microfiber mop	10	set		
9	Multi-Insect Killer Spray (Water-based), 600ml	10	pc		
10	Muriatic Acid, 500ml	30	pc		
11	Clog, Grime and Grease Cleaner	6	liter		
12	Toilet Deodorant, Big	50	pc		
13	Disinfectant Spray, 600ml	10	pc		
14	Mop with Foam	12	pc		
-X-X-X-					
	PURPOSE : Purchase of Hygiene and Janitorial Supplies to be used for Workplace Sanitation and Basic Hygiene of Various Offices/Sections, DPWH CNDEO.				

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 noted 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. 4400314
5712203

Printed Name / Signature / Date

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