



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE
 Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office
 Revised on:
 Standard Form/Title:

Request for Quotation: **P.R. No. 25-05-56**
 Date: **05/05/2025**
 Office/End-User: **Maintenance Section**
 TIN:

COMPANY NAME: _____
 ADDRESS: _____
 TEL. NO./FAX 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 10:00 A.M. of _____ with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within fifteen (15) 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 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.
- PhilGEPs 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.
- The approved budget ceiling for this procurement is **Php9,251.20**

JOSE TEOVY S. OCHOTORENA
 BAC Chairperson

REQUEST FOR QUOTATION

Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Air Freshener, Aerosol type 280ml	6	can		
	Disinfectant Spray, Aerosol 400	4	can		
	Toilet Tissue Paper, 2 ply, 12 rools/pack	2	pack		
	Toilet Tissue Paper, interfolded paper towel, (10 packs/box)	6	box		
	Dishwashing Liquid, 780ml	6	pcs		
	X-X-X--X-X-X-X-X-X-X-X-X-X-X				
<i>Purpose:</i>	<i>Purchase of janitorial supplies for daily use at Maintenance Section for the 2nd quarter CY-2025, this district.</i>				

Brand Model: _____
Delivery Period: _____

Total Amount P -----
Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

BAC - SECRETARIAT:
 Tel. No. 212 - 2538
 Fax. No. (065) 212 - 2538

Printed Name/Signature/Date

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



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE 2nd DISTRICT ENGINEERING OFFICE
 Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	PHP 9,251.20
2	Incidental Expenses	
	• Taxes/Customs/Duties	N/A
	• Licenses/Registration	N/A
	• Insurance	N/A
	• Storage/Freight/Hauling	N/A
	• Installation/Removal	N/A
	• Training Costs	N/A
	• Cost of Inspection	N/A
	• Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Buying)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation (if procured from a foreign country/abroad)	N/A
7	Life cycle cost	N/A
	Grand Total	PHP 9,251.20

Prepared by:


ILDE DEXIE T. ALFARO
 Engineer III/Chief, Maintenance Section

Approved by:


AMINODIN M. MANIRI
 District Engineer