



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS OCCIDENTAL
1ST DISTRICT ENGINEERING OFFICE
Region VI
Matabang, Talisay City

Name of Procuring Entity : **DPWH Negros Occidental 1st DEO** PR No. / Quotation No. : **24-10-0093 / 10-2024-004 OSE**
Revised On : _____ Date : **October 31, 2024**
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **Administrative Section/GSU**
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 personally submit your quotation duly signed by your representative not later than 8:30 A.M. of **November 7, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH Negros Occidental 1st DEO, Matabang, Talisay City, Negros Occidental.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Forty-five (45) C.D. 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 (1) year for Equipment; 3 years IT 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 and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 270,800.00**

ARNEL P. TORREFRANCA
Engineer III
BAC Chairperson

ITEM NO.	ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener Spray, 300ml. (pink/red)	100	bottles		
2	Bleach, 500ml.	50	bottles		
3	Detergent Powder (80g./sachet)	30	dozen		
4	Disinfectant Spray, 510g. (pink/red)	50	bottles		
5	Dishwashing Liquid, 500ml.	100	bottles		
6	Fabric Conditioner (25ml./sachet)	30	dozen		
7	Floor Broom (Paypay)	20	pcs.		
8	Floor Rag, Big (Rectangular)	10	dozen		
9	Furniture Polish, 330ml.	50	bottles		
10	Insecticide Spray, 600ml.	60	cans		
11	Liquid Hand Soap, 750ml.	100	bottles		
12	Muriatic Acid, 250ml.	30	bottles		
13	Oxalic (1kg./pack)	30	packs		
14	Plastic Trash Bag, Black (XXL/37" x 40")	500	pcs.		
15	Pranela Cloth (12" x 12" / Various Color)	10	dozen		
16	Spin Mop with Handle, Big	12	set		
17	Tissue Paper, 2 Ply	160	rolls		
18	Toilet Deodorizer, Big (Tablet)	160	pcs.		
19	Toilet Deodorizer, (Stick-on)	100	boxes		
20	Toilet Disinfectant, 500ml.	60	bottles		
21	Floormat, 2'x4' (Rubberized/Black)	12	pcs.		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

For use in the General Services Unit (GSU), DPWH-Negros Occidental 1st District Engineering Office, Matabang, Talisay City, Negros Occidental (4th Quarter, 2024)

TOTAL

Brand & Model : _____ **Warranty** : _____
Delivery Period : _____ **Price Validity** : _____

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

DPWH-G&S-42

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Printed Name/Signature/Date

Tel. No. / Cellphone No. / E-Mail Add