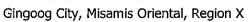


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE





June 7, 2024

				(DATE)						
	REQUEST FOR PRICE QUOTATIONS									
RECEIVED E	3Y:									
NAM	NAME OF STORES		TIME & DATE	SIGNATURE						
1										
2		<u></u>								
3										
4				·						
5										
PR No. 8	& Date: <u>2</u>	024-04-167 dat	ed April 19, 2024							
PURPOS	OSE: Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office (all section)									
Approved by:			Canvassed by:							
	Am	aranda WE BABAND	A Writer	OFFED MONTIPON						
		K F. BARAND		OFFER 7. MONTIBON Engineer II						

website: <u>www.dpwh.gov.ph</u>
© Tel. No: 088-861-1185

BAC Chairperson



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

Name of	r Procuring Entity: DPWH-MOFDEO Reque	est for Quotatio				
Revised		Date Coffice (Cod Use	: June 7,	2024		
		Office/End-Use	er: ADE			
COIV	MPANY NAME : ADDRESS :					
			TIME			
TEL.	NO./FAX No. :		TIN :	<u>:</u>		
signed by Office, 3r TERMS at 1. All entrice. 2. Delivery funded Pur Revised IF 3. Warran year for Ed. 4. Price vers. 5. Documer 5.1 Certiff 5.2 Certiff 5.3 Notario. Bidders 7. Please	uote your lowest price on the item(s) listed below, subject to the Term y your representative not later than 10:00 A.M. of June 13, 2024 in the Teloor DPWH - Misamis Oriental 1st District Engineering Office, Purind CONDITIONS: les must be typewritten or legibly written. If y period within THIRTY (30) Working days upon receipt of the approved urchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the RR-RA 9184 shall be imposed for non-delivery without valid reason. It ys shall be for a mininum of three (3) months for supplies & materials; one quipment; 3 years IT Equipment from date of acceptance by the end-user. alidity shall be for a period of sixty (60) calendar days, ents required to be submitted with the bid: lied copy of PhilgEPS; lied Copy of Mayor's Permit/Business Permit; lized Omnibus Sworn Statement shall submit original brochures of the product indicate the brand for each items being offered.	e return envelope attached herewith, to the Procurement Unit				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Air Freshener, 280ml/can	100	can	 	+	
	Deodorizer (Comfort Room) 100g	150	pcs		+	
	Empty Used Sack (Big)	200	pcs	 		
	Fabric Conditioner, 1ltr	50	bottles			
	Muriatic Acid	6	gal		+	
	Mop Head	10	pcs	 	+	
	Detergent Powder (1kg/pack)	30	kls		+	
	Dust pan plastic heavy duty	10	pcs		+	
	Alcohol 70% Isoprophyl Inspired Scent	20	gals	 	+	
	Mop Handle	5	pcs	 	1	
1	Multi-purpose Bleach Cleaner (Antibacterial)	20	gals	 	+	
	Dishwashing Liquid (Antibacterial) 1liter/bottle	100	liters	 	+	
$\overline{}$	Toilet Tissue, 12 rolls per pack	150	pack	 	+	
	Trash Bag XL	3	bundle	 		
	Facial Tissue 2ply (190 pulls)	10	bundle	ļ	-	
	Micro Fiber Cleaning Cloth	50		 	-	
	Plastic Twine	5	pcs roll	 	+	
	Classic Germ Kill Toilet Cleaner, Liquid 1000ml	20	1	 	+	
$\overline{}$	Broom soft-Tambo	30	liters	 	+	
	Furniture Cleaner enhancing polish 330ml	25	pcs bottles	 		
21		15	†	 		
	Protector Multi-insect killer-500ml-Orange Scent Toilet Brush, Strong Bristles Good Grips hideaway Compact	10	bottles	 	+	
22	long brush with Base	5	pcs			
23		30	pcs	 	+	
	*****Nothing follows*****		1 700	 	-	
	Housing follows		1	 	+	
				<u> </u>	<u> </u>	
Brand a	and Model : Warranty	:			_	
After ha	y Period : Price Validity aving carefully read and accepted your General Conditions, I / \ ivery Period, Warranty and Price Validity are left blank, it means .	We quote you				
			Prin	ited Name / Signat	ture / Date	
	Page 1		Tel. No. / Cellphone No. / E-mail Address			
			101.110.7	/ Oblibilitie 140. / /	<i> a </i>	