



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Gingoog City, Misamis Oriental, Region X



June 7, 2024  
(DATE)

## REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:


NAME OF STORES	TIME & DATE	SIGNATURE
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____


PR No. & Date: 2024-04-167 dated April 19, 2024

PURPOSE: Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO  
Office (all section)

Approved by:

Canvassed by:

  
**DONELL MARK F. BARANDA**  
OIC-Chief, Construction Section  
BAC Chairperson

  
**KRISTOFFER T. MONTIBON**  
Engineer II


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 Procuring Entity : <b>DPWH-MOFDEO</b>		Request for Quotation : <b>2024-04-167</b>	
Revised on :		Date : <b>June 7, 2024</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>ADE</b>	
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 10:00 A.M. of June 13, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (30) Working 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
- 5.1 Certified copy of PhilGEPS;
- 5.2 Certified Copy of Mayor's Permit/Business Permit;
- 5.3 Notarized Omnibus Sworn Statement
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 166,950.00

  
**DONELL MARK F. BARANDA**  
OIC-Chief, Construction Section  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener, 280ml/can	100	can		
2	Deodorizer (Comfort Room) 100g	150	pcs		
3	Empty Used Sack (Big)	200	pcs		
4	Fabric Conditioner, 1ltr	50	bottles		
5	Muriatic Acid	6	gal		
6	Mop Head	10	pcs		
7	Detergent Powder (1kg/pack)	30	kls		
8	Dust pan plastic heavy duty	10	pcs		
9	Alcohol 70% Isoprophyl Inspired Scent	20	gals		
10	Mop Handle	5	pcs		
11	Multi-purpose Bleach Cleaner (Antibacterial)	20	gals		
12	Dishwashing Liquid (Antibacterial) 1liter/bottle	100	liters		
13	Toilet Tissue, 12 rolls per pack	150	pack		
14	Trash Bag XL	3	bundle		
15	Facial Tissue 2ply (190 pulls)	10	box		
16	Micro Fiber Cleaning Cloth	50	pcs		
17	Plastic Twine	5	roll		
18	Classic Germ Kill Toilet Cleaner, Liquid 1000ml	20	liters		
19	Broom soft-Tambo	30	pcs		
20	Furniture Cleaner enhancing polish 330ml	25	bottles		
21	Protector Multi-insect killer-500ml-Orange Scent	15	bottles		
22	Toilet Brush, Strong Bristles Good Grips hideaway Compact long brush with Base	5	pcs		
23	Dishwashing Sponge Foam	30	pcs		
	*****Nothing follows*****				

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 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.

Printed Name / Signature / Date