



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
ZAMBOANGA CITY
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Divisoria, Zamboanga City

Name of Procuring Entity: DPWH-DEO Zamboanga City	Request for Quotation: PR No.2024-01-004
Revised on:	Date: 01-11-2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: Q A Section
COMPANY NAME :	Cleaning/Janitorial Supplies to be use at the Quality
ADDRESS :	Assurance Section, DPWH - DEO, Divisoria, Z.C
TEL NO./FAX NO. :	TIN No: Mode: Shopping

Please quote your 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 am of _____, 2024 in the return envelope attached herewith.

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 period of three (3) months for supplies & materials and 1 year for equipment; 3 years IT Equipt. from date of acceptance by the end-user.
4. Price validity shall be for a period of (60) calendar days
5. **Mayors/Business permit, Annual ITR, Tax Clearance, DTI/SEC & PhilGEPS Registration Certificate shall be attached upon submission of this RFQ.**
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. **TOTAL Approved Budget for the Contract (ABC) Php . 41,417.02**

MA. EMMA P. MARCERA
BAC - Chairperson

ITEM	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	AIR FRESHENER, automatic spray (refill)	8	Piece		
2	BROOM, soft (tambo)	4	Piece		
3	BROOM, stick (ting-ting)	3	Piece		
4	Dipper (Tabo), good quality	4	Pieces		
5	Dish Washing Liquid, 780mL	6	Bottle		
6	Multi-Action Cleaner, 900mL	6	Bottle		
7	DISINFECTANT SPRAY, aerosol, 510g	6	Can		
8	DUST PAN, Broom Comb Set	4	Set		
9	FURNITURE POLISH, 330mL	6	Can		
10	INSECTICIDE, solvent-based aerosol, 600mL	12	Can		
11	Muriatic Acid	2	Gallon		
12	AIR FRESHENER, for Bathroom 8grams refillable	6	Piece		
13	AIR FRESHENER, for Car 7mL	4	Piece		
14	BLEACH, Multi-purpose	4	Gallon		
15	GLASS, Multi-purpose cleaning, 500mL	6	Pieces		
16	PROTECTOR SPRAY, for Car 400mL	8	Can		
17	SYNTHETIC CHAMOIS, for Car	4	Piece		
18	TRASHBAG, XXL	5	Pack		
x-x-x-x-x NOTHING FOLLOWS x-x-x-x-x					

Brand and Model: _____

Delivery Period : _____

Warranty : _____

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 w/the Terms & Conditions specified by DPWH.

Tel No. 984-2451 Telefax: 984-2452

c/o Teresita F. Marquez

email: marquez.teresita@dpwh.gov.ph

Printed Name/Signature/Date

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