

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Ibo, Toledo City, Cebu

Name of Procuring Entity: **DPWH Cebu 3rd DEO** Request for Quotation (P.R. No.): **2024-03-0016**

Revised on: RFQ Date: **03/18/2024**

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: **Cebu 3rd DEO**

COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX No.:		TIN:	


Please **quote your lowest price** on the item(s) listed, 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 March 22, 2024** in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails **will not be accepted**. **Opening of Bids** is at **10:30 A.M, March 22, 2024**. The procurement of goods listed below - are intended for the 1st Quarter of CY 2024 under **SARO No.: GAA FY 2023 (Extended)**.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have **confirmed appointments** in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at <https://forms.gle/pEBZ6BraMPcSfa8VA> one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **20 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.
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
5. Bidders shall submit the Original copy of **PhilGEPS Registration Number**, **Mayor's /Business Permit** & **Omnibus Sworn Statement** for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The total approved budget ceiling for this procurement is **Php 109,230.00**


EVA J. ACOSTA, ASEAN Eng.
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Construction Section				
1	2in1 Glass Cleaner & Wiper with adjustable Aluminum Handle, 22-23" H, 10" W	2	piece		
2	Bleach Disinfectant, Lemon Scent 6-in-1 total clean, 1000ml	12	bottle		
3	Broom, Soft, (Tambo)	2	piece		
4	Brush Laptop Keyboard, No.5: 3.0x15cm	31	piece		
5	Chamoist	35	piece		
6	Cleaner, Toilet Bowl, Antibac, 900-1000ml	3	bottle		
7	Detergent Powder, All Purpose, 1kg/plastic pouch	3	pouch		
8	Dishwashing Liquid, Concentrated, Lemon 780ml	3	bottle		
9	Disinfectant Spray, Aerosol Type, 400-550 grams	12	can		
10	Fiber Cloth, 30 x 30 cm	35	piece		
11	Furniture Polish Lemon, 330ml	12	can		
12	Glass Cleaner, Regular with trigger head, 500ml	5	bottle		
13	Hand Soap, Liquid, Scented, 750ml	5	bottle		
14	Insecticide, All Purpose Insect Killer, Odorless (328g)	10	can		
15	Laundry Gloves, Rubberized, Size: Large	3	pair		
16	Microfiber Feather Duster, Desktop Sweep, 53 cm	6	piece		
17	Mini Desktop Trash Can, Flip Cover Design, Color: White, Size: 13*17.5cm	31	piece		
18	Muriatic Acid, Concentrated, 960ml	3	bottle		
19	Paper Towels, Inter-folded, 175 pulls	43	pack		
20	All-in-1 Multi-Action Disinfectant Surface Cleaner, Lemon, 500ml	6	bottle		
21	Toilet Tissue Paper, 2 ply, 150 pulls, thick	60	roll		

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
22	Original Spinner Mop, Floor Mop, L45.5xW25xH21cm	1	piece		
23	Trash Bag, Plastic, black, size: S 10pcs/roll	10	roll		
24	Trash Bag, Plastic, black size: XL 10pcs/roll	6	roll		
	Quality Assurance Section				
25	Air Freshener, Room Spray, 320ml	5	can		
26	Air Freshener, Scented Gel (Lavender) 180g	5	piece		
27	Cleaner, Toilet Bowl, Antibac, 900-1000ml	5	bottle		
28	Deodorizing Cake, Scented Large Size	5	piece		
29	Dishwashing Liquid, Concentrated, Lemon 780ml	5	bottle		
30	Disinfectant Spray, Aerosol Type, 650ml	3	can		
31	Hand Soap, Liquid, Scented, 750ml	3	bottle		
32	Insecticide, All Purpose Insect Killer, Natural Citrus (600ml)	3	piece		
33	Laundry Gloves, Rubberized, Size: Large	2	pair		
34	Muriatic Acid, Concentrated, 960ml	3	bottle		
35	Rags, All Cotton, 32 pieces per kilogram min.	2	kilo		
36	Sponge, Scouring, Heavy Duty 4"x6"	3	piece		
37	Toilet Tissue Paper, 2 ply, 150 pulls, thick	80	roll		
38	Trash Bag, Plastic, Black, Size: XL 10pcs/roll	5	roll		
	Office of the District Engineer				
	Procurement Unit				
39	Automatic Room Freshener Spray	2	unit		
40	Automatic Spray Refill, 175g	6	piece		
41	Air Freshener Room Spray, Clean Linen, 235g	6	bottle		
42	Glass Cleaner, Regular with Trigger Head, 500ml	6	bottle		
43	Insecticide, Multi-Purpose Insect Killer, Odorless (600ml)	6	bottle		
44	Soft Box Tissues, 100 sheets x 3 ply	36	box		
45	Trash Bags, 10pcs/roll, Small, Black	20	roll		
	ODE				
46	Toilet Tissue Paper, 2 ply, 150 pulls, thick	100	roll		
	OADE				
47	Automatic Room Freshener Spray	1	unit		
48	Automatic Spray Refill, 175g	6	piece		
49	Bathroom Deodorizer	12	piece		
50	Broom Comb Dustpan Set	1	set		
51	Detergent Powder, 1kg/plastic pouch	2	pouch		
52	Sponge, Dishwashing w/ Scouring Pad 4"x6"	6	piece		
53	Glass Cleaner, Regular with trigger head, 500ml	8	bottle		

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
54	Hand Soap, Liquid Scented 450ml	3	bottle		
55	Toilet Tissue Paper, 2 ply, 150 pulls, thick	50	roll		
	Finance Section				
56	Air Freshener, aerosol, 320ml (Lemon)	12	can		
57	Air Freshener, Scented Gel (Fresh Lemon) 180g	6	piece		
58	Dishwashing Liquid, concentrated, lemon scent 550ml	12	bottle		
59	Handwash Liquid, Skin protect Antibacterial 500ml	12	bottle		
60	Bleaching Liquid (Color) 900ml	12	bottle		
61	Insecticide, aerosol type, net content: 600ml min	12	can		
62	Paper Towel Tissue, Rolled	12	roll		
63	Toilet Tissue Paper, 2-ply, (24rolls/pack)	1	pack		
	xxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx				
				TOTAL	

The awarding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

APPROVED FOR POSTING:

ALAN A. ALLOSO
District Public Information Officer

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/we concur with the Terms and Conditions specified by DPWH.

Printed Name of Authorized Representative / Signature / Date