

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE

2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH ZN 2nd District Engineering Office

Fax. No. (065) 212 - 2538

COMPANY NAME: ADDRESS: EL. NO./FAX NO.:		Date: Office/End-Use		P.R. No. 24-05-097 05/14/2024 Admin. Section	
		nd submit your	ease quote your lowest price on the item(s) listed below, subject quotation duly signed by your representative not later than 1 servelope attached herewith, to the BAC Secretariat for Goods	0:00 A.M. of	
ERMS AND C	ONDITIONS:				
. All entries must b	e typewritten or legibly written.			\cap	
. Delivery period w	ithin ten (10) calendar days upon receipt of the approved funded D.) Administrative Penalties pursuant to Sec. 69 of the			11	
urchase Order (P.C Revised IRR-RA 918	4 shall be imposed for non-delivery without valid reason.		10 10 1 A		
. Warranty shall be	for a minimum of three (3) months for supplies & materials; one year for		= ,	76	
	te of acceptance by the end-user.		C	HARITY D. R	ELLOSA
I. Price validity shal	l be for a period of sixty (60) calendar Days. ation Certificate/Mayor's Permit/DTI shall be attached upon submission of the	quotation.		BAC Chairpe	
. Bidders shall sub	mit original brochures showing certifications of the product, (If applicable)		-		
	ne brand for each items being offered.		1 2/7		
3.The approved bud	dget ceiling for this procurement is Php29,862.17 REQUEST FOR QUO	TATION			
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRIC
1	Bathroom Soap, 125g	≠ 10	рс		
2	Broom Soft Tambo	17	рс		
3	Brush, Scrubbing Hand (Wooden Handle)	5	рс		
4	Chlurine Powder (1 kg. per pack)	10	kģ		
5	Detergent Powder, all purpose, 500 grams	20	pack		-
6	Dishwashing Liquid, 780ml	6	bottle		
7	Dishwashing Paste, 200g	20	jar		
8	Dispenser, Air Freshner, Automatic	2	рс		
9	Disposable Gloves, cloth made	20 · ·	pair		
10	Doormat, Cotton	20	рс		
11	Doormat, Rubber	10	рс		
12	Dust Pan, Plastic with detachable handle	2	рс		
13	Fabric Conditioner (900ml)	10	pouch		
14	Floor Carpet, rubberized, 1.2 x 1m	3	meter		
15	Floorwax, red, 900g	2	can		
Brand Model: Delivery Period:		Total Amount P Warranty: Price Valid	ity:		
If the space for De	After having carefully read and accepted your General Conditions, I/We quelivery Period, Warranty and Price Validity are left blank, it means that I conce	uote you on the iten ur with the Terms an	ng Conditions	specified by Brin	
			Printed Na	ame/Signature	e/ Date



BAC - SECRETARIAT: Tel. No. 212 - 2538

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IX Sta. Isabel, Dipolog City

Name of Procuring Entity: DPWH-ZN 2nd District Engineering Office Revised on: Standard Form/Title: Request for Quotation: P.R. No. 24-05-097 05/14/2024 Date: COMPANY NAME: Office/End-Use Admin. Section 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 with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City. TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within ten (10) 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 year for Equipment from date of acceptance by the end-user. **CHARITY D. RELLOSA** 4. Price validity shall be for a period of sixty (60) calendar Days. **BAC Chairperson** 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, (If applicable) 7. Please indicate the brand for each items being offered. Php29,862.17 8. The approved budget ceiling for this procurement is REQUEST FOR QUOTATION UNIT PRICE TOTAL PRICE ITEMS & DESCRIPTIONS UNIT QTY. Item No. 2 bottle Liquid Hand Soap 16 2 рс Mophandle, Heavy Duty 17 8 bottle Multi-Purpose Cleaner, Liquid (900-1000 grams) 18 Refill for Automatic Dispenser 2 pc 19 Solution, Bleach Cleaning (900-1000ml) 10 bottle 20 10 pc Toilet Brush with Bundle 21 10 рс Toilet Deodorant Cake, 50g 22 Toilet Tissue Paper, 3 ply, 600 sheets, 12 rolls/pack 3 pack 23 6 pack Detergent Powder, all purpose, 1kg. 24 X-X-X-X-X-X-X-X-X-X-X-X-X-X For use in the routinary janitorial work in this Office, for the 2nd quarter CY-2024, this district. Total Amount P Warranty: **Brand Model: Price Validity:** Delivery Period: After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices 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.

Fax. No. (065) 212 - 2538

Printed Name/Signature/Date

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