



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BOHOL III**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE VII  
Sawang, Guindulman, Bohol

Name of Procuring Entity : DPWH, Bohol 3rd DEO

Request for Quotation (P.R. No.) : 24-06-0061

Revised on :

Date : 06-26-2024

Standard Form/Title : **REQUEST FOR QUOTATION**

Office/End-User : Administrative Section

**COMPANY NAME** :

Mode of Procurement: Small Value

**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 07/23/24 in the return envelope attached herewith, to the DPWH Bohol 3rd District Engineering Office, Guindulman, Bohol

**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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but not to exceed five percent (5%) of the total contract price.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit and Omnibus Sworn Statement.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **PHP 157,730.50**

  
**JUANITO A. OLANIO**  
BAC Chairman

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	<b>Common Janitorials Supplies</b>				
1	Garbage Bag XXL	10	pcs		
2	Garbage Bins Metal Automatic Large	12	pcs		
3	Alcohol	15	gal		
4	Toilet Bowl Cleaner 1ltr	20	btl		
5	Tissue Kitchen Towel 2pcs/pack	30	pack		
6	Tissue 2 ply	50	pcs		
7	Tissue 12pcs/pack	25	pack		
8	Bathroom Deodorizer (BIG)	30	pcs		
9	Bathroom Deodorizer (small)	30	pcs		
10	Tile Cleaner (scented)	15	ltrs		
11	Furniture cleaner 330ml (for wood)	40	can		
12	Car Freshener (gel type)	30	pcs		
13	Rag (round)	10	doz		
14	Bathroom Brush with stick	15	pcs		
15	Detergent Powder	30	kgs		
16	Dishwashing Paste (big)	20	pcs		
17	Trash Bag (tiny)	30	roll		
18	Trash Bag (L)	50	roll		
19	Trash Bag (XL)	30	roll		
20	Air Freshener (Scented Gel, Lemon)	12	pcs		
21	Alcohol 70% 500ml	20	btls		
22	Air Freshener 300ml/can (scented)	30	btls		
23	Furniture cleaner 330ml/can	3	btls		
24	Toilet Tissue Jumbo Roll 4ply 9cm	6	pack		
	for use in DPWH Bohol 3rd Office				
	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.			<b>TOTAL</b>	

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 with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date