

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity : DPWH-INFDEO Request for Quotation : 24GAA0043  
(P.R. No.) : (2024-05-069)  
Revised on : Date : May 3, 2024  
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-INFDEO  
24GAA0043: PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE

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 May 10, 2024** in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) 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.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Income Tax Returns shall be attached upon submission of the quotation.
6. Please indicate the brand for each item being offered.
7. The approved budget ceiling for this procurement is P559,781.25

  
**ANGELITO A. DIAN**  
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Bleaching liquid, 1000 ml	40	pcs		
2)	Doormath, cloth	300	pcs		
3)	Disinfectant spray, 454 ml	200	pcs		
4)	Disinfectant concentrate, 900 ml	150	pcs		
5)	Deodorant cake	200	pcs		
6)	Fabric conditioner	200	pcs		
7)	Glass cleaner, 500 ml	60	pcs		
8)	Muriatic acid, 500 ml	20	pcs		
9)	Sponge	50	pcs		
10)	Soft broom	20	pcs		
11)	Soap dispenser wallmount, pump	15	pcs		
12)	Toilet bowl cleaner, powder 14 oz	60	pcs		
13)	Toilet tissue, 3 ply	50	pack		
14)	Toilet tissue wallmount, dispenser	15	pcs		
15)	Garbage bag, transparent, XL	300	roll		
	***** Nothing Follows *****				

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.

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 subject for disqualification.

Telefax: (077) 670-8468

c/o BAC Secretariat

email: [doloroso.james@dpwh.gov.ph](mailto:doloroso.james@dpwh.gov.ph)

Printed Name / Signature / Date

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

Publication: May 7, 2024