

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 : 24GAA0048
(P.R. No.) : (2024-05-067)
Revised on : Date : May 3, 2024
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : UPMO-FCMC
24GAA0048: PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-UPMO-FCMC, 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 20, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- 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.
- 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.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration, Tax Clearance, and Mayor's/Business Permit shall be attached upon submission of the quotation.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is P302,877.00


ANGELITO A. DIAN
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Air freshener, deskmount	60	pcs		
2)	Air freshener, spray	30	pcs		
3)	Alcohol 70% isopropyl	30	gallon		
4)	Alcohol 70% isopropyl 500ml spray	50	pcs		
5)	Bleaching liquid, 1 ltr	20	pcs		
6)	Detergent powder, 1 kl	24	pcs		
7)	Disinfectant concentrated liquid, 500ml	30	pcs		
8)	Disinfectant spray	24	pcs		
9)	Dishwashing liquid	100	pcs		
10)	Facial tissue	50	pcs		
12)	Garbage bag, XL, transparent	100	rolls		
13)	Kitchen paper towel, (jumbo)	60	rolls		
14)	Liquid hand soap	25	pcs		
15)	Microfiber towel	30	pcs		
16)	Round rags	10	kilo		
17)	Rubber gloves, heavy duty	10	pair		
18)	Sponge	30	pcs		
19)	Steel scrubber	20	pcs		
20)	Toilet bowl cleaner	20	pcs		
21)	Toilet tissue paper, 12 rolls/pack	30	packs		
22)	Tornado mop, heavy duty	6	pcs		
	*****Nothing Follows*****				

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 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

Printed Name / Signature / Date

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

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