

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity : DPWH-INFDEO Request for Quotation : 24GAA0132
(P.R. No.) : (2024-08-0199)
Revised on : Date : August 20, 2024
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-INFDEO
24GAA0132: 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 August 27, 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. The approved budget ceiling for this procurement is P562,166.00


MARK LOUIE B. GALIZA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Alcohol spray, 300ml	50	pcs		
2)	Air freshener, 320ml	60	pcs		
3)	Detergent powder, 500grams	150	pcs		
4)	Deskmount freshener, scented gel, 180g	60	pcs		
5)	Dishwashing liquid, 500ml	200	pcs		
6)	Disinfectant surface cleaner, 900ml	70	pcs		
7)	Disinfectant spray, 454ml	70	pcs		
8)	Disposable gloves (blue), large	7	box		
9)	Facial tissue	50	box		
10)	Fabric conditioner	200	pcs		
11)	Flannel dust cloth 12" x 18"	20	pack		
12)	Garbage bag, transparent, XL	200	roll		
13)	Garbage bag, black, medium	50	roll		
14)	Glass cleaner spray, 500ml	40	btl		
15)	Tornado mop head, refill	30	pcs		
16)	Insect killer, 500ml	60	pcs		
17)	Microfiber dust mop, 48"	3	pcs		
18)	Round rag	4	kilo		
19)	Sponge	50	pcs		
20)	Toilet bowl cleaner, 500ml	70	pcs		
21)	Liquid detergent, 670ml	50	pcs		
22)	Mop with handle, nylon	8	pcs		
23)	Mop head, nylon	20	pcs		
	***** 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.

Printed Name / Signature / Date

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

Publication: August 23, 2024

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph