	Depublic of the Dhilippi				
	Republic of the Philippin		IGHWAY	'S	
	QUEZON I DISTRICT ENGINEER	RING O	FFICE	-	
	Brgy. Abang, Lucban, Qu				
	Procuring Entity : DPWH Quezon I-DEO	Req	uest for C	Quotation (P.R. No.):	2024-06-1080
Revised o			04100		June 13, 2024
Standard	Form/Title : REQUEST FOR QUOTATION COMPANY NAME		Office	/End-User: Admi	nistrative Section
	ADDRESS :				
	TEL. NO./FAX NO. :			TIN :	
Please	e quote your lowest price on the item(s) listed below, subject to the Terms	and Co	onditions	stated below and su	ubmit your quotation duly
	your representative not later than 10:00 A.M. of June 20, 2024 in the ret				ability your quotation dury
	and CONDITIONS : tries must be typewritten or legibly written.				
2. Delive	ery period <u>7 Seven Calendar Days</u> before the event or on receipt of the				
	ved funded Purchase Order (P.O). Administrative penalties				•
	ant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for elivery without valid reason.			AN	1 mb man
:	nty shall be for a mininum of three (3) months for supplies &			EUFRON	IA S. CABAYSA
	ials; one year for Equipment; 3 years IT Equipment from date of tance by the end-user.			/	struction Section
4. Price	validity shall be for a period of sixty (60) calendar days.			BAC	Chairperson
	EPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ ts Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement				
	Cs above Php50k) shall be attached upon submission of the quotation er	nclosed	with		
	nvelope. (CERTIFIED TRUE COPY)				
	rs shall submit original brochures showing certifications of the product, if a e indicate the brand for each items being offered.	pplicab	ole.		
	pproved budget ceiling for this procurement is Php 589,944.00				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Janitorial Supplies for use at DPWH Quezon I DEO,		_		
	Lucban, Quezon				
1	LED Panel Light, 12W, Square: Dia. Size: 170 x 170mm, Cut Size:	30	pc		
	155 x 155 mm				
2	Air freshener	60	can		
3	Automatic Dusk to Dawn Smart LED Light Bulb 60-80watts	36	pc		
4	Battery AA, 40pc/box	10	box		
5	Battery AAA, 40pc / box	10	box		
6 7	Certificate Sleeves, A4, Royal Blue Chlorine Granules 40kg/1drum	50 2	pc drum		
8	Deodorant Cake 100g	50	pc		
9	Detergent bar 130g	50	pc pc		
10	Detergent Powder 500g pouch	200	pack		
11	Disinfectant Concentrate Pine Scent 350ml	60	btl		
12	Disinfectant Spray 340g	60	can		
13	Essential Oil for Diffuser, Peppermint, 60ml	50	btl		
14	Fabricated Kitchen Cabinet, Aluminum, White,L 14ft with cover	1	set		
15	Filter for Air Purifier (Samsung - AX34T3020WW) Floor Polisher Replacement Pad 20"	20 15	pc		
16 17	Furniture Cleaner 330ml	50	pc can		
18	3 in 1 Industrial Gun Tacker for cement & wood	2	pc		
19	Staple for Gun Tacker, 4-14mm, 5/32", 9/16"	9	box		
20	Masking Tape 1"	60	roll		
21	Microfiber Towel 30x60cm	100	pc		
				al Amount	
			*	***	* * * * * *
Purpose:	Purchase of Janitorial Supplies for use at DPWH Quezon I DEO, Lucban, O	Quezon			
Brand and	t Model	Warran	t) /		
Delivery F		ice Vali		·	
,					
	ing carefully read and accepted your General Conditions. I/We quote				
	Period, Warranty and Price Validity are left blank, it means that I con	cur wi	th the Te	rms and Conditons	s specified by DPWH
Quezon I					
	Tel. No.: (042) 540-4158 Printed Na	omo / 9	Signatura	/ Designation / Date	<u></u>
	procurementunitauezon1@gmail.com	ame / 3	nynature	/ Designation / Date	
DPWH		o./Cellr	hone No	./E-mail Address	

Entity: DPWH Que	Brgy. Abang, Lucban, (ERING O	IGHWA FFICE	YS	
:	ezon I-DEO		uest for	Quotation (P.R. No.)	2024-06-1080
		Req		Date:	: June 13, 2024
:	REQUEST FOR QUOTATION		Office	e/End-User: Admi	
MPANY NAME :					
ADDRESS :					
. NO./FAX NO. :				TIN :	
sentative not later					ubmit your quotation duly
7 Seven Calendar 1 Purchase Order (1 69 of the Revised I yout valid reason. e for a mininum of the end-user. 11 be for a period of tration Certificate urn(For ABCs abc Php50k) shall be a CERTIFIED TRUE pmit original brochu he brand for each i	Days_before the event or on receipt of th P.O). Administrative penalties RR-RA 9184 shall be imposed for three (3) months for supplies & 3 years IT Equipment from date of f sixty (60) calendar days. Adayor's Permit/Tax Clearance/Income by Php500k)/Omnibus Sworn Statemen titached upon submission of the quotation COPY) ures showing certifications of the product, i items being offered.	/ ht enclosed		g) EUFRONI Chief, Con BAC (IA S. CABAYSA struction Section Chairperson
ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
					-
	plies for use at DI WII Quezon I DEO,				
•	00M 5mm	2	roll		
	ow, one				
lile I kg, black		15	1011		
aial Tissue 2 plu	100 mullo	50	hor		
acial Tissue, 3 ply	190 pulls	50	box		
nge	•	50	pc		
nge Steel Kitchen Fauce	et	50 15	pc pc		
nge Steel Kitchen Fauce PVC , Heavy duty	et y, waterproof, 7.5ft H x 8ft W	50 15 4	pc pc pc		
nge Steel Kitchen Fauce PVC , Heavy duty PVC, Heavy duty	et	50 15 4 1	pc pc pc pc		
nge Steel Kitchen Fauce PVC, Heavy duty PVC, Heavy duty 13.8L	et y, waterproof, 7.5ft H x 8ft W	50 15 4 1 10	pc pc pc pc btl		
nge Steel Kitchen Fauce PVC , Heavy duty PVC, Heavy duty a 3.8L ly, 12 rolls/pack	et y, waterproof, 7.5ft H x 8ft W	50 15 4 1 10 250	pc pc pc btl pack		
nge Steel Kitchen Fauce PVC , Heavy duty PVC, Heavy duty a 3.8L ly, 12 rolls/pack y of Sofa	et y, waterproof, 7.5ft H x 8ft W y, waterproof, 7.5ft H x 5ft W	50 15 4 1 10 250 1	pc pc pc btl pack set		
nge Steel Kitchen Fauce PVC , Heavy duty PVC, Heavy duty a 3.8L ly, 12 rolls/pack y of Sofa	et y, waterproof, 7.5ft H x 8ft W	50 15 4 1 10 250	pc pc pc btl pack		
nge Steel Kitchen Fauce PVC , Heavy duty PVC, Heavy duty a 3.8L ly, 12 rolls/pack y of Sofa	et y, waterproof, 7.5ft H x 8ft W y, waterproof, 7.5ft H x 5ft W	50 15 4 1 10 250 1 4	pc pc pc btl pack set set		
nge Steel Kitchen Fauce PVC , Heavy duty PVC, Heavy duty a 3.8L ly, 12 rolls/pack y of Sofa	et y, waterproof, 7.5ft H x 8ft W y, waterproof, 7.5ft H x 5ft W	50 15 4 1 10 250 1 4	pc pc pc btl pack set set Subto	tal Amount	
nge Steel Kitchen Fauce PVC, Heavy duty PVC, Heavy duty a 3.8L ly, 12 rolls/pack y of Sofa ayer Nozzle for Ga	et y, waterproof, 7.5ft H x 8ft W y, waterproof, 7.5ft H x 5ft W	50 15 4 1 10 250 1 4	pc pc pc btl pack set set Subto	tal Amount	
	sentative not later <u>OTIONS</u> : be typewritten or lef <u>7 Seven Calendar</u> 1 Purchase Order (59 of the Revised 1 out valid reason. e for a mininum of the reduser. Il be for a period o tration Certificate un(For ABCs abo Php50k) shall be a CERTIFIED TRUE whit original brochu he brand for each dget ceiling for this ITE of Janitorial Sup Quezon	sentative not later than 10:00 A.M. of June 20, 2024 in the r DITIONS : The typewritten or legibly written. Teven Calendar Days before the event or on receipt of the Purchase Order (P.O). Administrative penalties 69 of the Revised IRR-RA 9184 shall be imposed for out valid reason. e for a mininum of three (3) months for supplies & the for a period of sixty (60) calendar days. tration Certificate/Mayor's Permit/Tax Clearance/Income/ urn(For ABCs above Php500k)/Omnibus Sworn Statemen Php50k) shall be attached upon submission of the quotation CERTIFIED TRUE COPY) mit original brochures showing certifications of the product, if the brand for each items being offered. dget ceiling for this procurement is <u>Php 589,944.00</u> ITEMS & DESCRIPTION of Janitorial Supplies for use at DPWH Quezon I DEO, Quezon be High Quality 200M, 5mm	sentative not later than 10:00 A.M. of June 20, 2024 in the return environment of later than 10:00 A.M. of June 20, 2024 in the return environment of the sequence of the seque	sentative not later than 10:00 A.M. of June 20, 2024 in the return envelope a OTTIONS : be typewritten or legibly written. Zecome Calendar Days before the event or on receipt of the Purchase Order (P.O). Administrative penalties 69 of the Revised IRR-RA 9184 shall be imposed for out valid reason. e for a mininum of three (3) months for supplies & before the event or on receipt of the Purchase Order (P.O). Administrative penalties 69 of the Revised IRR-RA 9184 shall be imposed for out valid reason. e for a mininum of three (3) months for supplies & before the event or on receipt of the end of sixty (60) calendar days. tration Certificate/Mayor's Permit/Tax Clearance/Income/ urn(For ABCs above Php500k)/Omnibus Sworn Statement Php50k) shall be attached upon submission of the quotation enclosed with CERTIFIED TRUE COPY) omit original brochures showing certifications of the product, if applicable. be brand for each items being offered. dget ceiling for this procurement is Php 589,944.00	Pre-typewritten or legibly written. A Seven Calendar Days before the event or on receipt of the Purchase Order (P. O). Administrative penalties 630 of the Revised IRR-RA 9184 shall be imposed for out valid reason. a for a mininum of three (3) months for supplies & har for Equipment; 3 years IT Equipment from date of te end-user. Il be for a period of sixty (60) calendar days. stration Certificate/Mayor's Permit/Tax Clearance/Income/ urn(For ABCs above Php500k)/Omnibus Sworn Statement Php50k) shall be attached upon submission of the quotation enclosed with DERTIFIED TRUE COPY) mit original brochures showing certifications of the product, if applicable. he brand for each items being offered. dget ceiling for this procurement is Php 589,944.00 ITEMS & DESCRIPTION QTY. UNIT PRICE of Janitorial Supplies for use at DPWH Quezon I DEO, Quezon