



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON I DISTRICT ENGINEERING OFFICE
Brgy. Abang, Lucban, Quezon

Name of Procuring Entity : DPWH Quezon I-DEO	Request for Quotation (P.R. No.): 2024-10-1155
Revised on :	Date: October 14, 2024
Standard Form/Title :	REQUEST FOR QUOTATION Office/End-User: Administrative Section
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 **2:00 P.M. of October 22, 2024** in the return envelope attached herewith.

TERMS and CONDITIONS :

- All entries must be typewritten or legibly written.
- Delivery period **14 Fourteen Calendar Days** before the event or on 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.
- PhilGEPS Registration Certificate/Mayor's Permit/Tax Clearance/Income/ Business Tax Return(For ABCs above Php500k)/Omnibus Sworn Statement (For ABCs above Php50k)** shall be attached upon submission of the quotation enclosed with Brown Envelope. **(CERTIFIED TRUE COPY)**
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 504,064.00**

ANNABELLE B. DE LEON
Chief, Administrative Section
BAC Vice-Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Janitorial Tools and Supplies for use at DPWH Quezon I DEO, Lucban, Quezon				
1	Adjustable Wrench set of 3: 6" 8" 10", soft handle	1	set		
2	Broom (Tingting)	40	pc		
3	Certificate Sleeves, A4, Royal Blue	60	pc		
4	Folding Table, 80cm Length, White	2	pc		
5	Instant Glue, 3g	40	pc		
6	Multi Screw set 115 in 1	1	set		
7	Multipurpose Gloves, Rubber Palm Coated	20	pair		
8	Rubber Gloves arm length	30	pair		
9	Screwdriver set of 8	2	set		
10	Specialty Board Paper, white, 180gsm, A4, 10 sheets/pack	70	pack		
11	Stainless Steel Paintscraper, 100mm x 205mm	4	pc		
12	Toilet Brush, white, with holder	20	pc		
13	Utility Belt Bag, 4 pockets	6	pc		
14	Power Sprayer, electric motor 1.5 hp, 20m Discharge Hose, 3m Suction Hose, 3m Return Hose, with wheels	1	set		
15	Rubber Band, heavy duty 350 grams /box	40	box		
16	Self Inking Stamp (PAID) 2.5 x 1 inch, purple	3	pc		
17	Sintra board signage (to be hanged), royal blue background and white text with two wholes each side, 12 inch x 8 inch	18	pc		
18	Multipurpose Cleaner, Bleach, Color Safe, 3.6L	70	btl		
19	Furniture Cleaner 250ml	70	can		
20	Essential Oil for Diffuser, Peppermint, 60ml	70	btl		
	Subtotal Amount				

Purpose: Purchase of Janitorial Tools and Supplies for use at DPWH Quezon I DEO, Lucban, Quezon

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 Conditons specified by DPWH Quezon I - DEO.

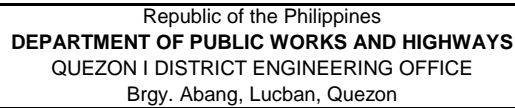
Tel. No.: (042) 540-4158

procurementunitquezon1@gmail.com

Printed Name / Signature / Designation / Date

DPWH QUEZON I-DEO-Procurement Unit

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



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TIN :

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BAC Vice-Chairperson

Warranty : _____
Price Validity : _____

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