	Jack Contraction of the second s	Republic of the Philipp								
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 c				Date:	October 14, 2024					
Standard Form/Title : REQUEST FOR QUOTATION				Office/End-User: Administrative Section						
	COMPANY NAME :					-				
ADDRESS :										
TEL. NO./FAX NO. : TIN :										
Please	auote vour lowest price on the	item(s) listed below subject to the Term	s and Co	onditions	stated below	and su	Ibmit your quotation duly			
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.										
	and CONDITIONS :									
	tries must be typewritten or legi	bly written. I <b>ar Days</b> before the event or on receipt o	f tha							
	ved funded Purchase Order (P.		line				/			
		R-RA 9184 shall be imposed for				1				
	elivery without valid reason. Inty shall be for a mininum of th	ree (3) months for supplies $\&$			A NI		LE B. DE LEON			
		years IT Equipment from date of				_	ristrative Section			
ассер	tance by the end-user.						e-Chairperson			
	validity shall be for a period of s	ixty (60) calendar days. <b>Mayor's Permit/Tax Clearance/Income/</b>					·			
		e Php500k)/Omnibus Sworn Statement								
(For AB	Cs above Php50k) shall be att	ached upon submission of the quotation e		with						
	nvelope. (CERTIFIED TRUE C									
	rs snall submit original brochure e indicate the brand for each ite	es showing certifications of the product, if	applicab	Ne.						
		rocurement is Php 504,064.00								
	,									
Item No.	ITEM	S & DESCRIPTION	QTY.	UNIT	UNIT PRI	25	TOTAL PRICE			
			<b>Q</b>	- ONIT	UNIT PRO	<b>.</b>	TOTALTNOL			
	Quezon I DEO, Lucban, Qu	and Supplies for use at DPWH	-							
	Adjustable Wrench set of 3: 6'		1	set						
	Broom (Tingting)	8 10, soft handle	40							
3	Certificate Sleeves, A4, Royal	Blue	60	pc pc						
-	Folding Table, 80cm Length, V		2	pc pc						
	Instant Glue, 3g	, inte	40	pc						
	Multi Screw set 115 in 1		1	set						
-	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, 10		4	pc						
12	Toilet Brush, white, with holde	er	20	pc						
	Utility Belt Bag, 4 pockets		6	pc						
		1.5 hp, 20m Discharge Hose, 3m	1	set						
	Suction Hose, 3m Return Hose		40							
	Rubber Band, heavy duty 350	•	40	box						
	Self Inking Stamp (PAID) 2.5		3	pc						
	text with two wholes each side	nged), royal blue background and white	18	pc						
	Multipurpose Cleaner, Bleach,		70	btl						
	Furniture Cleaner 250ml	Color Sale, 5.0L	70	can						
	Essential Oil for Diffuser, Pep	permint 60ml	70	btl						
20	Essential on for Diffuser, rep				tal Amoun	t				
* * *	• • • • • • • • •	***				P &	* * * * * *			
Purpose:	Purchase of Janitorial Tools and	I Supplies for use at DPWH Quezon I DEC	, Lucbar	n, Quezoi	n					
Brand and	d Model :		Warran	ty	:					
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	Drintad N	lame / S	lanoturo	/ Decignation	/ Data				
	Tel. No.: (042) 540-4158     Printed Name / Signature / Designation / Date       procurementunitquezon1@gmail.com     Printed Name / Signature / Designation / Date									
DPWH	QUEZON I-DEO-Procurement U	nit Tel. 1	lo./Cellp	hone No	o./E-mail Addr	ess				

	Republic of the Philipp		IGHWA	YS				
	QUEZON I DISTRICT ENGINEE	RING O	-					
Nome of I	Brgy. Abang, Lucban, Q Procuring Entity : DPWH Quezon I-DEO		weet for	Quotation (P.R. No.):	2024-10-1155			
Revised c		Кеч	Jest Ior	Date:	October 14, 2024			
	Form/Title : REQUEST FOR QUOTATION		Office	e/End-User: Admi				
	ADDRESS : TEL. NO./FAX NO. :			TIN :				
Plage	e quote your lowest price on the item(s) listed below, subject to the Term	- and C	dition		the situation duly			
TERMS 1. All ent 2. Delive appro pursua non-da 3. Warra matern	your representative not later than 2:00 P.M. of October 22, 2024 in the and CONDITIONS : tries must be typewritten or legibly written. ery period <u>14 Fourteen Calendar Days</u> before the event or on receipt or 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. onty shall be for a mininum of three (3) months for supplies & ials; one year for Equipment; 3 years IT Equipment from date of		<u>Invelope</u>	ANNABELLE B. DE LEON Chief, Administrative Section				
acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. 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) 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is <u>Php 504,064.00</u>								
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	Purchase of Janitorial Tools and Supplies for use at DPWH	]	<b>[</b>					
- 21	Quezon I DEO, Lucban, Quezon	70						
21 22	Dishwashing Liquid, 4L Bearing for Glass Door	70	gal set					
22	Lock for Glass Door	2	set pc					
23	Acrylic Frame 4ft x 8 ft (Organizational Chart)	1	pc					
25	360 Mop, heavy duty	15	pc					
26	Multi Insect Killer Spray, 500ml	70	can					
	Liquid Hand Soap 450ml	70	btl					
28	Detergent Powder 500g pouch	200	pack		<u> </u>			
29	Disinfectant Spray 340g	60	can					
30	Filter for Air Purifier (Samsung - AX34T3020WW)	20	pc	pc				
			Subto	tal Amount				
			ļ					
		<u> </u>	<u> </u>					
		┥──						
		+						
		+						
		1						
		<u> </u>	[	<u> </u>				
<u> </u>				Amount				
				*****	***			
Purpose.	Purchase of Janitorial Tools and Supplies for use at DPWH Quezon I DEO	, Lucoai	1, Quezo	n				
Brand and Model       :         Delivery Period       :    Price Validity								
After hav	ring carefully read and accepted your General Conditions. I/We quot Period, Warranty and Price Validity are left blank, it means that I co	te you o	on the ite					
	Tel. No.: (042) 540-4158       Printed Name / Signature / Designation / Date         procurementunitquezon1@gmail.com							
DPWH		Vo./Cellr	hone No	o./E-mail Address				