

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Quezon 3RD District Engineering Office



Catanauan, Quezon, Region IV-A Request for Name of Procuring Entity: DPWH-QUEZON III District Engineering Office, Catanauan, Quezon 24GDM0109 (P.R. No. Ouotation No. 2024-04-0109) Date May 6, 2024 Standard Form/Title: REQUEST FOR QUOTATION Office End User Administrative Section COMPANY NAME ADDRESS TEL. NO./FAX NO. : 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 May 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanauan, Quezon. TERMS and CONDITIONS: entries must be typewritten or legibly written 2. Delivery period within Delivery period within 10 calendar days upon receipt of the approved funded Purchase Order (P.O.)
Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment from the date of acceptance by the end-user 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate shall be attached upon submission of the quotation. 6. Mayor's/Business Permit shall be attached upon submission of the quotation. 7. PCAB License (If Infra) shall be submitted. 8. Bidders shall submit original brochures showing certifications of the product, if applicable. FERDINAND Y. RICABLANCA Please indicate the brand for each items being offered if applicable. Chief, Planning & Design Section BAC Chairperson 10. The approved budget ceiling for this procurement is The approved budget ceiling for this procurement is
Omnibus Sworn Statement shall be submitted for ABCs Above Php50K.
Income/Business Tax Return shall be attached upon submission of the quotation for ABCs Above Php500K. 13. Bidder/s may submit an open or sealed quotation 14. RFQ can be submitted in person or thru registered mails, facsimile or email at dpwh.q3procurement@gmail.com Item ITEMS AND DESCRIPTION OTY UNIT UNIT PRICE TOTAL PRICE No. Air Disinfectant Room and Multisurface Aerosol Spray, 510g 1 20.00 can 2 Bowl & Rim Brush Set 10.00 set 3 Floor Cleaner, 950ml 30.00 bottle 4 Floor Mat Cloth 20.00 piece 5 Floor Scrub Brush, Long Handle, Heavy Duty, Stiff Britles 10.00 pc. Multi Insect Killer Odorless Insecticide Spray, 500ml 6 10.00 can Sponge, Heavy Duty, Antibacterial, 3s 20.00 set 8 Tissue, Interfolded Paper Towels Regular 175 Pulls 100.00 pack 9 Toilet Paper, Jumbo Roll 2Ply 100.00 piece 10 Tornado Mop and spin dry bucket, Heavy Duty 6.00 set 11 Trashbag, Black, 80cm x 100cm (120L), 10s 50.00 roll 12 Wide Cleaning Mop, Non-woven fabric 4.00 pc. Supply and delivery of common janitorial supplies and materials for the 1st semester of CY2024 to be used in DPWH Quezon 3rd District Engineering Office Catanauan, Quezon Brand and Model: Warranty: Delivery Period: Price Validity: After having carefully read and accepted your General Condition, 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 a concur with the Terms and Conditions specified by the DPWH.

Email Address:

042-315-8194

Printed Name/Signature/Date

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