



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0137
Revised on : PR No. : PR 24-08-0162
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Administrative Section

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : TIN NO. :

Terms and Conditions :	<i>Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , August 29, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.</i>
1) All entries must be type written or legibly written. 2) Delivery period within <u>10 CD</u> upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user. 4) Price validity shall be for a period of 60-calendar days. 5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation. (certified true copy) 6) Bidders shall submit original brochures of the product, if applicable. 7) Please indicate the brand of each items being offered. (If applicable) 8) The Approved Budget Ceiling for this procurement is Php. 325,579.80	MICHAEL P. AWA BAC Chairman

Item No.	ITEMS and DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Janitorial Equipment Supplies and Materials				
JS-0014	Glass Cleaner 500ml	24	btls.		
JS-0027	Trashbag, Large size, black 10pcs./pack,	24	pack		
JS-0003	Bleach	12	gall		
JS-0007	Detergent Powder, 1kl.	24	kl		
JS-0033	Disinfectant spray, 500ml	24	btl.		
JS-0037	Diswashing liquid	6	gall		
JS-0011	Fabric Conditioner	12	gall		
JS-0013	Furniture Cleaner, spray, 500ml	24	btl.		
JS-0016	Insecticide spray, 500ml	24	btl.		
JS-0001	Air Freshener spray, 500ml	24	btl.		
JS-0051	Toilet freshener, 180grms	24	pcs		
	Common Office Supplies				
OS-0017	Book Paper long, Sub-20, 216mm x 330mm	50	bx		
OS-0048	Folder Expanding, long, green	150	pcs.		
OS-0371	Folder Expanding, long, blue	150	pcs.		
	x-x-x-x-x carried forward x-x-x-x-x				

	x-x-x-x brought forward x-x-x-x-x-x				
OS-0665	Folder Expanding, long, red	150	pcs.		
OS-0790	Folder Expanding, long, white	150	pcs.		
OS-0014	Bond Paper, legal (sub-16) 215.9mm x 330.6mm	30	bxs		
OS-0015	Book Paper 1A3, Sub-20, 70gsm	15	bxs		
OS-0164	Book Paper, Short, 70 gsm, Sub-20	10	bxs		
	X-X-X-X-X-X-X-X				
Purchase of Janitorial Supplies and Common Office Supplies for use in office of the District Engineer, DPWH, DEO, Malita, Davao Occidental					

: _____ Warranty : _____
: _____ Price Validity : _____
: _____ Credit
_____ C.O.D
Brand & Model
Delivery Period
Please indicate Payment Term

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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.

Printed Name over Signature/Date

Website: www.dpwh.gov.ph
Local No(s).: 77823

