

Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

	REQUEST FOR QI	UOTATION					
	Procuring Entity: DPWH-Pampanga 1st District Engineering C		Purchase Request No. 24- 04-√1				
	Name: To purchase Various Cleaning Materials to be used at	DPWH	Date: APRIL 12, 2024				
	a 1st District Engineering Office.		Office/ End User:				
ADDRES	IY NAME:		Request for Quotation No. 245/0014 Date: APML 25, 2024				
	/FAX NO.:	TIN No.					
C Dident	Please quote your lowest price on the item(s) listed below, subject to the Terms			nit your			
quotation du	ly signed by your representative not later than 10:00 A.M. April 30, 2024	in the return	envelope attached h	nerewith.			
	and CONDITIONS:						
	s must be typewritten or legibly written.						
	period within days upon receipt of the approved fund d Order (P.O.) Administrative penalties pursuant to Sec. 69 of the	ded		- 14			
the second second second	RR-RA 9184 shall be imposed for non-delivery without valid reason.						
distributed in	shall be for a minimum of three (3) months for supplies & materials;						
one year t	for Equipment from date of acceptance by the end-user.	DANNY P. CANLAS					
and the second discourse the second	dity shall be for a period of sixty (60) calendar days.		/Ch	ief, Construction	C - C - C - C - C - C - C - C - C - C -		
	egistration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibu	us		BAC-Chairpers	on /		
and the same property and the same of	ement shall be attached upon the submission of the quotation. hall submit original brochures showing certifications of the product, if applicable.						
	dicate the brand for each items being offered.						
- CCCCCCCCC	oved budget celling for this procurement is P 218,855.00.						
Item No.	ITEMS and DESCRIPTION	T Oh	Unit	Unit Price	TOTAL PRICE		
1	Toilet Cleanser 500ml (branded)	Qty. 100	bottles	Offit Price	TOTAL PRICE		
	- Anti-Bacterial, Thick	100	Dotties	ALTOURNA.	-		
2	Bleaching Detergent 900ml (Colored)	100	bottles		-		
	- Color Safe, Anti-Bacterial	100	Dotties	17.151	-		
3		50	bettles	1.1.01.1	+		
3	Bleaching Detergent 900ml (Original)	50	bottles		-		
-	- Anti-Bacterial, Multi-Purpose Bleach	100		Commence of			
4	Disinfectant Spray 340g (99.9% kills virus) (branded) - Kills 99.9% of Viruses, includes cold & flu	100	cans		-		
	- Kills the Covid-19 Viruses and Bacteria				-		
5		100	- naska		-		
3	Powder Detergent 74g (6pcs/pack)	100	packs	intelle			
	- Brightening & Whitening, Stain Removal	12 25, 1814, 191	the put to spiritor	200 2000	-		
6	- High Efficiency, Anti-Bacterial	45	IS DITTO YOUR Y		-		
7	Broom Stick (ting-ting) (thick)	15	pcs	-	-		
8	Broom Soft (tambo) (heavy duty)		pcs		-		
0	Dishwashing Liquid 780ml	50	bottles				
	- Refreshing fragrance, contains Vit. E, triple action		NOTION DE LE		-		
9	gentle on hands, tough on stains, anti-bacterial, anti-sebo Fabric Softener (6pcs/pack) (fragrance smell)	100	naska	1200	-		
9	- Anti-bacterial, indoor drying, long lasting fragrance	100	packs		-		
10	Trashbag, Black, 940mm x 1016mm	200	naska	1000000	+		
11	Insecticide	200	packs	1			
12	Glass Squeezer (Double Sided)	100	cans				
12	Glass Squeezer (Double Sided)	10	pcs		<u> </u>		
			100.100	- Name of the second	-		
	The awarding for this RFQ will be on a lump-sum basis.		1				
	Prospective Suppliers must quote for all of the items. Otherwise		70	THE RESERVE	-		
11.71	they will be subjected for disqualification.		F-85 Blatt - 88	TOTAL	-		
Brand Me	Mal :	Marranti	<u> </u>	TOTAL			
Brand Model : Delivery Period :			Warranty :				
		i noe vanu	.,				
75	After having carefully read and accepted your General Cond	litions, I / We o	uote you on the	e item(s) at pric	es		
note abo	ve. If the space for Delivery Period, Warranty and Price are le	eft blank, it mea	ins that I concu	r with the Term	s		
and Cond	ditions specified by DPWH.						

Printed Name / Signature / Date

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



Republic of the Philippines Department of Public Works and Highways Region III Pampanga 1st District Engineering Office City of San Fernando, Pampanga

REQUEST FOR QUOTATION

Name of F	Procuring Entity: DPWH-Pampanga 1st District Engineering Offi	Purchase Request No. 24-04-47					
Contract Name: To purchase Various Cleaning Materials to be used at DPW			Date: APRIC 12, 2014				
	a 1st District Engineering Office.		Office/ End User:				
COMPAN			Request for Quotation No. 245V 0014				
ADDRESS		Date: APMI W-, 2024					
TEL. NO./			TIN No.				
	Please quote your lowest price on the item(s) listed below, subject to the Terms and						
	y signed by your representative not later than 10:00 A.M	in the return	envelope attached h	erewith.			
	nd CONDITIONS:						
	must be typewritten or legibly written.						
2. Delivery pe				_ 1 _			
Purchased Order (P.O.) 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;							
	or Equipment from date of acceptance by the end-user.		and the second D	ANNY P. CAN	LAS		
	lity shall be for a period of sixty (60) calendar days.		7	ief, Construction			
	egistration Certificate, Mayor's Permit, Income/Business Tax Return and Omnibus		/	BAC-Chairpers			
	ment shall be attached upon the submission of the quotation.						
	nall submit original brochures showing certifications of the product, if applicable.			100			
7. Please ind	licate the brand for each items being offered.						
8. The appro	ved budget celling for this procurement is P 218,855.00.						
Hom No	ITEMS and DESCRIPTION	Ob.	Linit	Linit Drice	TOTAL PRICE		
Item No.	ITEMS and DESCRIPTION	Qty.	Unit	Unit Price	TOTAL PRICE		
13	Glass Liquid Cleaner	50	bottles	(the late			
14	Heavy Duty Extension (with 4 sockets) (15 meters)	10	pcs				
15	Multisurface Cleaner & Deodorizer, 4x Cleaning	50	bottles	8 J. Sun a			
	Action, 1 liter	II is more	of Youngeon, and				
	- Kills 99.9% of Virus, includes cold & flu						
	- Kills the Covid-19 Viruses and Bacteria		La Amardania				
16	Tornado Mop	10	pcs				
17	Toilet Deodorizer	50	pcs				
18	Goose Neck (Lavatory Faucet)	10			 		
			pcs		-		
19	LED Light 12watts (Square Recessed Slim Downlight)	30	pcs	1-1-1	-		
20	LED Light 12watts (Square Surface Slim Downlight)	30	pcs				
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	The awarding for this RFQ will be on a lump-sum basis.						
	Prospective Suppliers must quote for all of the items. Otherwise	11 15		iden A T			
	they will be subjected for disqualification.						
	arey will be subjected for disqualification.		-	TOTAL	 		
Drand Ma	L .	Morrooty	٠	TOTAL			
Brand Model : Delivery Period :		Warranty Price Valid	ity :	Terle did della			
Delivery I	-61100	File Vallu	ity .				
	After having carefully read and accented your General Condition	one I / Me o	unote you on the	itom(e) at pric	0.0		
note abov	After having carefully read and accepted your General Condition. We. If the space for Delivery Period, Warranty and Price are left.	blank it mes	quote you on the	r with the Term	e5		
	ditions specified by DPWH.	Dialik, It IIIC	and that I concu	will life i cilli	9		
and cond	micro specified by Dr 1411.						
			Printe	d Name / Signa	ture / Date		

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

TERMS AND CONDITIONS

- 1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION.
- 2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipments, shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. He shall ensure the continuous delivery of the needed supplies/materials/equipments in order not to compromise the smooth implementation/completion of the project. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued that AWARDEE and for re-awarding the item(s) to the ALTERNATIVE AWARDEE.
- 3. AWARDEE shall pick-up purchase order(s) in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by the messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting sample.
- 4. The schedule of delivery is on a staggered basis, the Procuring Entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each Petroleum, Oil & Lubricants (POL) products. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
- Upon the expiration of the 30-day calendar period from date of quotation, the prevailing pump prices of fuel acquired by the DPWH-Pampanga 1st DEO from the Awardee shall be used as the basis for payment.
- 6. All déliveries by suppliers shall conform to all applicable DPWH Standards and Specifications and be subject to inspection and acceptance by the DPWH-Pampanga 1st DEO. All necessary laboratory test undertaken by the DPWH-Pampanga 1st DEO on the item(s) shall be for the account of the supplier.
- Rejected deliveries shall be constructed as no-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/product(s), thereof that may be discovered by the DPWH-Pampanga 1st DEO within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that affect.
- A penalty of one-tenth of one percent (0.001) of the total value of the product(s)/good(s) purchased shall be deducted for each day of delay in the delivery of the product(s) ordered.
- All duties, excise and other taxes and revenue charges, if any shall be for the supplier's account.
- 11. As a pre-condition to payment, IMPORTANT DOCUMENTS specially showing the condition and serial numbers of imported equipments purchased should be submitted by the supplier to the **DPWH-Pampanga 1**st **DEO**.
- All transactions are subject to withholding of creditable Value Added Tax (VAT) per revenue No. 10-93.