



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN 1ST DISTRICT ENGINEERING OFFICE
Aparri, Cagayan



BAGONG PILIPINAS

Procuring Entity: : DPWH-Cagayan 1st DEO RFQ No. : 2025-04-026
Standard : **REQUEST FOR QUOTATION** Date: : April 11, 2025
Form/Title :
Revised on :
P.R. No. : 2025-04-131 dtd. April 4, 2025 Office/End User : Maintenance Section
Contract ID No. : 25GBB023
Contract Name : Supply and Delivery of Janitorial Supplies
Contract Location : DPWH-CFDEO (Maintenance Section), Aparri, Cagayan
Procurement Mode : Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)
COMPANY NAME :
ADDRESS :
TEL. N°./FAX. N° :
T.I.N. :

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **10:00 o'clock of April 15, 2025** in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at **10:01 o'clock**.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery Period within **5-7 calendar days upon receipt of the approved funded Purchase/Work Order**. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
3. Warranty: Yes _____; No _____
If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date of acceptance by the end user. **(See attached specifications for IT Equipment)**
4. Price validity shall be for a period of 30 calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. All items shall be procured as "One Lot"
7. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
8. Performance bond: Yes _____; No _____
9. Incomplete quotation shall be declared non-responsive.
10. The Approved Budget Ceiling for this procurement is **Php 200,150.00**

MARIO L. ALLAG
Officer-In-Charge
Office of the Asst. District Engineer
BAC Chairperson

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol (Sanitizer)	2	gals.		
2	Alcohol Isopropyl	10	gals.		
3	Disinfectant spray	15	btls.		
4	Dishwashing Liquid	5	gals.		
5	Disinfectant wipes	60	pcs.		
6	Dishwashing Sponge	20	pcs.		
7	Detergent Powder	40	packs		

8	Downy	40	packs		
9	Hand Wash Soap	10	btls.		
10	Hand Towel	30	pcs.		
11	Hand Griller	3	pcs.		
12	Insect Killer/ Insecticide	20	btls.		
13	Floor Brush	4	pcs.		
14	Flat Ladle 1 meter long	3	pcs.		
15	Garbage Bag XXL (White)	30	rolls		
16	Garbage Bag XL (White)	30	rolls		
17	Garbage Bag Medium (White)	50	rolls		
18	Glass Cleaner	10	btls.		
19	Micro Fiber Towel	40	pcs.		
20	Tissue Paper (Pull Up-4 Ply)	60	pcs.		
21	Tissue Paper (Pull Down-4 Ply)	30	pcs.		
22	Toilet Brush Cleaner	5	pcs.		
23	Steel Wool	15	pcs.		
24	Spatula 1 meter	3	pcs.		
25	Spray Bottle cleaner	2	pcs.		
26	Scrub Brush	10	pcs.		
27	Wood Cleaner	10	pcs.		
	X-X-X-X-X				
	For janitorial supplies to be use in the Maintenance Section.				
				TOTAL	

Brand and Model :
 Delivery Period :

Warranty :
 Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature / Date

Tel. No./CP No. & email address
