



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon 3rd District Engineering Office
Catanaun, Quezon, Region IV-A



Alternative Modality: **SMALL VALUE PROCUREMENT**

Name of Procuring Entity:	DPWH-QUEZON 3 RD District Engineering Office, Catanaun, Quezon	Request for Quotation No.:	25GDM0047 (P.R. No. 2025-04-0047)
Revised on:		Date:	April 7, 2025
Standard Form/Title:	REQUEST FOR QUOTATION	Office End User:	Administrative Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

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 April 14, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Quezon 3rd, Catanaun, Quezon.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 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
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate shall be attached upon submission of the quotation.
- Mayor's/Business Permit shall be attached upon submission of the quotation.
- PCAB License (If Infra) shall be submitted.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- Please indicate the brand for each item being offered if applicable.
- The approved budget ceiling for this procurement is **PhP 262,738.29**
- 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.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru emails at **dpwh.q3procurement@gmail.com**

DOMINGO P. VILLARUEL
Chief, Planning and Design Section
BAC Vice Chairperson

Item No.	ITEMS AND DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Broom and Dustpan	10.00	sets		
2	Floor Cleaner, Antibacterial, 950ml	10.00	bottles		
3	Floor Mat, cotton	10.00	pieces		
4	Floor Mat, 60x80cm, vinyl hoops	10.00	pieces		
5	Floor Scrub Brush, Long Handle, Heavy Duty, Stiff Bristles	10.00	pieces		
6	Glade Automatic Refill	15.00	bottles		
7	Hooded Trash Bin, Plastic, 30L, Green	2.00	pieces		
8	Isopropyl Alcohol with Moisturizer 70% Solution, 1000ml	10.00	bottles		
9	Isopropyl Alcohol, 70% Solution, 1 Gallon	30.00	bottles		
10	Multi Insect Killer Odorless Insecticide Spray, 500ml	10.00	bottles		
11	Multi-Purpose Bucket with Lid, 17L	20.00	pieces		
12	Muriatic Acid, 4ltrs (1 Gallon)	20.00	bottles		
13	Pedal Trash Bin, Plastic, 15L, Black	20.00	pieces		
14	Pedal Trash Bin, Plastic, 15L, Blue	20.00	pieces		
15	Pedal Trash Bin, Plastic, 15L, Green	20.00	pieces		
16	Push Cart, Foldable, Heavy-Duty, 400 KG Capacity	3.00	pieces		
17	Scented Gel Air Freshener	50.00	pieces		
18	Spin Mop, Heavy Duty with Bucket	5.00	sets		
19	Thick Bleach, All Around Bleach, 900ml	20.00	bottles		
20	Tissue, Interfolded Paper Towels, Regular 175 Pulls	60.00	packs		
21	Toilet Paper, Jumbo Roll 2Ply	150.00	rolls		
22	Trashbag, Black, 80cm x 100cm (120L), 10s	50.00	rolls		
	X-X-X-X-X-X-X-X-NOTHING FOLLOWS-X-X-X-X-X-X-X-X-X-X				

PURPOSE:

Supply and Delivery of Common Janitorial Supplies and Materials for the 1st Semester of CY 2025 to be used in DPWH Quezon 3rd District Engineering Office, Catanaun, 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 I concur with the Terms and Conditions specified by the DPWH.

Email Address: dpwh.q3procurement@gmail.com
Telefax No. 042-315-8194

Printed Name/Signature/Date

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