



Name of Procuring Entity	Request for Quotation (P.R. No.)	2024-10-0090
Revised on	Date	OCT 07 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User: DPWH-ASDEO
COMPANY NAME:		
ADDRESS		
TEL/FAX NO.		
TIN. 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 <u>OCT 14 2024</u> in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.		

- TERMS AND CONDITIONS**
- All entries must be typewritten or legibly written.
 - Delivery period within 60 CD upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
 - Warranty shall be for a minimum of three (3) months for supplies & materials, one year for equipment from date of acceptance by the end-user.
 - Price validity shall be for a period of sixty (60) calendar days.
 - Phil-GEPS Registration Certificate, Mayor's Permit shall be attached upon submission of the quotation.
 - Bidders shall submit original brochures showing certifications of the product if applicable.
 - Please indicate the brand for each items being offered.
 - The approved budget ceiling for this procurement is **P267,515.00**

AUREL A. PEREZ
BAC Chairperson

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Muriatic Acid (1 galloon/4 lit.)	60	pcs		
2	Tissue 3 ply (Extra soft, Toilet paper) 10 roll/pack 100% virgin pulp	70	pack		
3	Dishwashing liquid 250ml	70	pcs		
4	glass cleaner; 500ml; multi surface cleaner	70	pcs		
5	umbrella heavy duty 27"	10	pcs		
6	Trash bag small roll with tie	60	roll		
7	handwash, antibacterial with moisturizer	110	pcs		
8	CR Deodorizer	80	pcs		
9	Detergent powder, all purpose 1kg	100	pouch		
10	Fabric conditioner	30	900ml		
11	Floor Rags	15	pcs		
12	Table rags	10	doz		
13	Metal cleaner(for elavator, faucet & etc.)	20	bot		
14	Automatic Heavy Duty Washing Machine with spinner	1	Unit		
15	Hanger	5	doz		
16	Laundry Clip	2	pack		
17	Laundry drying rack heavy duty	5	pcs		
18	Dustpan	10	pcs		
19	Softbroom	15	pcs		
20	Heavy duty dust bin(big 28L)	8	pcs		
21	Bathroom soap holder	3	pcs		
22	Bathroom tower rack	3	pcs		
23	Flat Iron with board	1	set		
24	spin mop	5	pcs		
25	toilet brush	5	pcs		
26	deck scrub	5	pcs		
27	sponge	10	pack		
	SUPPLY AND DELIVERY OF GENERAL SERVICES SUPPLIES FOR USE OF DPWH-ASDEO OFFICE AND TRAINING CENTER				
	The awarding of this RFQ will be on a lumpsum basis				
	Prospective Suppliers must quote for all the items				
	otherwise they will be subjected for disqualification.				

Brand and Model	Warranty
Delivery period	Price validity

After having carefully read and accepted your General Conditions, 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 disqualification.

Printed Name/Signature/Date