



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 2ND DISTRICT ENGINEERING OFFICE
San Nicolas, Ilocos Norte , Region I

Name of the Procuring Entity: **DPWH-IN 2nd DEO**

Request for Quotation:

AB-2024-0038

(P.R. No.)

2024-11-06 dated 11-04-2024

Revised on: _____

Title: **Supply and Delivery of Janitorial Supplies for use at DPWH IN2DEO,
San Pablo, San Nicolas, Ilocos Norte**

Office/End-User: _____

COMPANY NAME: _____


ADDRESS: _____

TEL NO./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 **sealed bid quotation envelope** duly signed by your representative not later than **10 A.M. of November 12, 2024** in the return envelope attached herewith, to the BAC Chairman-DPWH Ilocos Norte Second District Engineering Office San Nicolas, Ilocos Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within Fifteen 15 calendar days upon receipt of the approved funded Purchase (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; one year warranty for Equipment; 1 year IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's Permit/ Business Permit, PHILGEPS Registration Certificate, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 308,055.00


WILLIAM V. LUCERO
BAC Chairperson

| Item No. | Item Description | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--|--|--------|--------|--------------|-------------|
| 1 | Air freshener, spray, 320ml | 60 | can | | |
| 2 | Bathroom Deodorizer refill 100g(3/pack) | 80 | packs | | |
| 3 | Scented Gel | 60 | pcs | | |
| 4 | Rags (1 kilo/bundle) | 10 | bundle | | |
| 5 | Soft Broom | 30 | piece | | |
| 6 | Broom Stick | 40 | piece | | |
| 7 | Detergent Powder 1 kilo | 80 | kilo | | |
| 8 | Disinfectant spray, 510g | 24 | bottle | | |
| 9 | Dishwashing Liquid | 15 | gallon | | |
| 10 | Door Mat (rubberized 14.5" x 23")rectangle (Red Color) | 30 | piece | | |
| 11 | Fabric Conditioner sachet/dozen 22ml | 70 | dozen | | |
| 12 | Furniture Cleaner 330ml | 50 | bottle | | |
| 13 | Garbage Bag 10 rolls/pack extra large, black | 15.00 | packs | | |
| 14 | Liquid Toilet Bowl Cleaner (1ltr.) | 100.00 | bottle | | |
| 15 | Hand Gloves, large (Rubberize) | 40.00 | pair | | |
| 16 | Insecticides spray, water base, 500ml | 70.00 | can | | |
| 17 | Disinfectant Solution | 30.00 | gallon | | |
| 18 | Microfiber Towel w/ 80% Polyester (15"x15") | 80.00 | piece | | |
| 19 | Tissue Paper 2 ply (12/pack) | 80.00 | pack | | |
| 20 | Tornado Mop 360 size Large | 8.00 | piece | | |
| 21 | Tornado Mop Head Large | 15.00 | piece | | |
| Whenever possible and economical suppliers should provide products that are environmentally friendly (contain maximum level of post consumer recyclable content, non-hazardous materials, extended durability and lesser negative or reduced effect on human health and the environment and/or certified by green seal) without significantly affecting the intended use of the product. | | | | Total | |

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 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.

Telephone #: 676-0184 c/o BAC Secretariat
ad: 7-Nov-24

PRINT NAME/SIGNATURE/DATE