



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Dapa, Siargao Island, Surigao del Norte

Name of Procuring Entity: DPWH-Surigao del Norte 1st DEO	Request for Quotation (P.R No):
Revised on:	Date: ADMXIII-24-07-0184
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: July 31, 2024
COMPANY NAME :	ADMINISTRATIVE SECTION
ADDRESS :	
TEL. NO./FAX NO. :	TIN:

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 am August 6, 2024 in the return envelope attached herewith, to the Procurement Unit, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 C.D. upon receipt of the approved funded Purchase 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; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. **Bidders shall submit original brochures of the product .**
7. **Please indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is **Php 115,266.00**


QUINTINIANO C. ARMENDAREZ, JR.

BAC Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items. otherwise they will be subjected for disqualification.

ITEM NO	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Detergent Powder, All Purpose, 1 kg. w/ Fabric Conditioner	10	kg.		
2	Dish Washing Paste	10	pcs.		
3	Microfiber Multi-Cleaning Cloth	20	pcs.		
4	Toilet Tissue Paper, 2 ply sheet, 150 pulls	40	pc.		
5	Toilet Bowl Cleaner 1000ml	24	pc.		
6	Dipper	12	pc.		
7	Broom Soft (Tambo)	6	pc.		
8	Long Handle Cleaning Brush window Cleaner Glass Squeegee Escopic Rod Household Double-Sided Glass Cleaning Tool with Cloth (145.5cm long, Removable Rotating Wiper Head)	6	pc.		
9	Broomstick, (Tingting)	12	pcs.		
10	Pail (10 liters)	12	pcs.		
11	Rug	12	pcs.		
12	Toilet Brush Cleaner w/ Holder, Heavy Duty	6	pcs.		
13	Alcohol, 70% Isopropyl	4	gal.		
14	Fabric Beach	10	gal.		
15	Disinfectant Spray, Aerosol type, 400-500 grams	20	btl.		
16	Handwash Soap, Liquid Refill	12	btl.		
17	Multi-Insect Killer water based (500ml)	10	btl.		
18	Air Freshner Gel 180g	24	btl.		
19	Glass Cleaner 500ml	25	btl.		
20	Air Freshner 320ml	30	btl.		
21	Trashbag, Plastic, Transparent Garbage bag, XL size	40	roll		
22	Furniture Cleaner	6	can		
23	Cup and Saucer	1	doz.		
24	Clothes Softener (12kg)	20	doz.		
25	Table Spoon and Fork (1 doz. Each)	2	doz.		
	X-X-X-X-X-X				

Purpose: Common Janitorial Supplies for the use of Supply and Property and General Services Unit

Brand and Model: _____	Warranty: _____
Delivery Period: _____	Price Validity: _____
Place of Delivery: To be delivered at DPWH - SDN 1st DEO, Dapa, SDN	Terms of Payment: Cash on delivery NOT applicable

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 Condition specified by the DPWH.

Tel. No.: _____	Telefax: _____	Printed Name/Signature/Date _____
		Tel. No./Cellphone No./E-mail Address _____