

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 10:00 A.M. of _____ in the return envelope attached herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. _____ in the return envelope attached herewith,

1. All entries must be typewritten or legibly written.

- 
MA. CECILIA A. CEDRO
Engr. III / Chief, Maintenance Section
BAC Chairperson

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

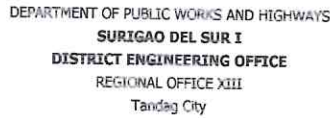
Purpose:	For the use in the DPWH SDS-I DEO (2nd Quarter 2024)
-----------------	--

Warranty:

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date



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 10:00 A.M. of _____ in the return envelope attached herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. _____ in the return envelope attached herewith,

1. All entries must be typewritten or legibly written.
2. Delivery period within **Thirty (30) calendar days** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised JOR RA. 9104 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. Philips Registration Certificate for Platinum Membership or Philips Registration Number attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is
9. Omnibus Sworn Statement for ABC above 50K
10. Latest Income Tax Return for ABC above 500K

Php361,871.68

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

(Total Amount in Words)

Purpose:	For the use in the DPWH SDS-I DEO (2nd Quarter 2024)
-----------------	--

Brand and Model

Delivery Period

Warranty:

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL SUR I
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Tandag City

Name of Procuring Entity	:	Request for Quotation (P.R. No.)	:	2024-06-204
Revised on	:		Date	: June 18, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	: DPWH SDS-I DEO
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 10:00 A.M. of _____ in the return envelope attached herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. in the return envelope attached herewith,

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **Thirty (30) calendar days** 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 for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit attached upon submission of the quotation.
6. Bidders shall submit brochures showing certifications of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is **Php361,871.68**
9. Omnibus Sworn Statement for ABC above 50K
10. Latest Income Tax Return for ABC above 500K

MA. CECILIA A. CEDRO
Engr. III / Chief, Maintenance Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
38	PVC Plastic Cover, A4 size	50.00	sheet		
39	White Glue, Multi-purpose 200g	2.00	bottles		
40	Paste	2.00	jar		
41	Philippine National Flag	5.00	pieces		
42	TOILET TISSUE PAPER, 2-ply, 100% recycled (12pcs/pack)	29.00	pack		
43	DISINFECTANT SPRAY, aerosol type	13.00	can		
44	INSECTICIDE, aerosol type	13.00	can		
45	BROOM, soft, tambo	15.00	pieces		
46	BROOM, stick, ting-ting	15.00	pieces		
47	CLEANER, toilet and urinal	35.00	bottles		
48	CLEANSER, scouring powder	25.00	can		
49	DETERGENT POWDER, all-purpose, 1kg	22.00	pack		
50	BATTERY, dry Cell, size AAA	1.00	pack		
51	LIQUID HAND SOAP, 500mL	15.00	bottles		
52	MOPHANDLE, heavy duty, screw type	7.00	pieces		
53	MOPHEAD, made of rayon	8.00	pieces		
54	WASTEBASKET, non-rigid plastic	10.00	pieces		
55	Dishwashing Liquid (500ml)	34.00	bottles		
56	Dishwashing Sponge	15.00	pieces		
57	Water Pail	7.00	pieces		
58	Water Dipper	8.00	pieces		
59	Glass Cleaner Wiper	5.00	pieces		
60	Spray Glass Cleaner 250ml	51.00	pieces		
61	Mosquito / Insect Repellent Spray	8.00	bottles		
62	Mop Squeezer	3.00	pieces		
63	Muriatic Acid, 500ml	15.00	bottles		
64	Zonrox (Color)	14.00	bottles		
65	House Keeping Gloves	13.00	pieces		
66	Brush (Toilet Bowl)	10.00	pieces		
67	Brush w/ Handle (for Toilet)	7.00	pieces		
68	Toilet Airfreshener (Albatros)	25.00	pieces		
69	Trashbag, Plastic 10pcs./roll (SMALL)	35.00	rolls		
70	Trashbag, Plastic 10pcs./roll (MEDIUM)	35.00	rolls		
71	Spin Mop	6.00	pieces		
72	Door Rug	6.00	pieces		

*****nothing follows*****

The bidding for this RFQ will be on a lump-sum basis.
Prospective Suppliers must quote for all of the items.
Otherwise they will be subjected for disqualification.

(Total Amount in Words)

Purpose: For the use in the DPWH SDS-I DEO (2nd Quarter 2024)

Brand and Model

Delivery Period

Warranty:

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 that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date