



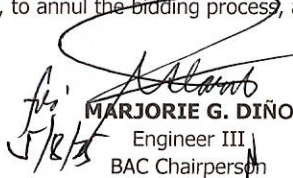
Name of Procuring Entity : <b>NEGROS OCCIDENTAL 2ND DEO</b>	Request for Quotation(P.R. No.) : <b>2025-05-019</b>
Revised on :	Date: <b>May 08, 2025</b> ABC: <b>Php463,253.00</b>
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-user: <b>Administrative Section</b>
Mode of Procurement: <b>Alternative Method of Procurement - Shopping 52.1 (b)</b>	
COMPANY NAME:	PHILGEPS No.:
ADDRESS:	TCC No.:
TEL. NO./FAX NO.:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at BAC Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or mail, not later than **10:30 A.M.** of **May 14, 2025**.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

**TERMS AND CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period must be within **30 working 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 and one (1) year for 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 Number** and **Mayor's/Business Permit** shall be attached upon submission of the Quotation. **DTI/SEC and Latest Tax Clearance** shall be submitted before the award of the Purchase Order (P.O.).
6. Bidders must quote for all of the items. Indicate offered brand and model. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

  
**MARJORIE G. DIÑO**  
Engineer III  
BAC Chairperson

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	<b>P.R. NO. 2025-05-019 (SUBM No. 2025-05-04):</b>				
	Procurement of Janitorial Supplies/Materials for use in District				
	Engineer's Office, Assistant District Engineer's Office, PIO,				
	Administrative Section, Finance Section, Planning and Design				
	Section, Construction Section, Monitoring, Procurement Unit,				
	Maintenance Section and Quality Assurance Section within the				
	DPWH Negros Occidental 2nd District Engineering Office,				
	Binalbagan, Negros Occidental (consolidated).				
1	Air freshener (Gel)	32	pc.		
2	Air freshener (Spray)	79	pc.		

**Please specify brand names & model, if applicable.**

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

Telefax: 3888-256/60014  
maravilla.gloria\_june@dpwh.gov.ph

\_\_\_\_\_  
Signature Over Printed Name/Date

\_\_\_\_\_  
Tel. No./Cellphone No./E-mail address

**Dates of Publication**  
PhilGEPS and DPWH Website: **May 9 - 14, 2025**  
RO6.21 MTT/GJTM/MGD



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Request for Quotation(P.R. No.) : **2025-05-019**

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
3	Air freshener (Solid)	53	pc.		
4	Baguio brooms	23	pc.		
5	Battery AA	139	pc.		
6	Battery AAA	54	pc.		
7	Car freshener (Organic)	37	pc.		
8	Detergent powder	20	pack		
9	Disinfectant bleach	10	gal.		
10	Disinfectant spray	60	bot.		
11	Dishwashing liquid, 500 ml	25	bot.		
12	Dishwashing paste (Big)	20	pc.		
13	Disposable face mask	4	box.		
14	Door chain lock	4	pc.		
15	Doormat	20	pc.		
16	Door knob	3	pc.		
17	Dust pan	3	pc.		
18	Drain cleaner, 500ml	4	pc.		
19	Flashlight (Rechargeable)	4	pc.		
20	Fabric conditioner (Big)	70	bot.		
21	Furniture spray	30	bot.		
22	Floormat rubber	3	pc.		
23	Floor rugs	20	pc.		
24	Floor cleaner liquid	4	gal.		
25	Floor cotton duster (60cm)	2	pc.		
26	Glass cleanser (500ml)	24	bot.		
27	Gloves rubber	10	pair		
28	Hand gloves (Medium)	6	pair		
29	Hand sanitizer	41	bot.		
30	Hand soap	22	pc.		
31	Hand wash (500ml)	43	bot.		
32	Insect repellent spray	64	bot.		
33	Long handle toilet tiles floor brush	7	pc.		
34	Little tree air freshener	12	pc.		
35	Mop w/ mop head	20	pc.		
36	Mopper head	10	pc.		
37	Mopper handle	4	pc.		

Please specify brand names & model, if applicable.

Brand and Model: \_\_\_\_\_

Warranty: \_\_\_\_\_

Delivery Period: \_\_\_\_\_

Price Validity: \_\_\_\_\_

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Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
38	Monoblock chair, plastic	30	pc.		
39	Muriatic acid	18	gal.		
40	Padlock (Heavy Duty)	7	pc.		
41	Planela rag cloth	35	pc.		
42	Powder detergent (2.6 kg)	33	pck.		
43	Rags	10	pc.		
44	Raincoat	4	pc.		
45	Rubbing alcohol (70%), Isopropyl	14	gal.		
46	Rubbing alcohol (70%), Ethyl	33	bot.		
47	Rubber boots	8	pair		
48	Retractable dust remover	4	pc.		
49	Retractable glass wiper squeeze	6	pc.		
50	Tissue paper, 12 rolls/pack	124	pck.		
51	Tissue Paper, Interfolded paper towel	26	pck.		
52	Toilet bowl cleaner	40	bot.		
53	Toilet deodorizer	60	pc.		
54	Toilet brush & holder set	7	pc.		
55	Toilet rubber pump	9	pc.		
56	Tornado mop	2	unit		
57	Trash bag, Small 100s	20	pck.		
58	Trash bag, Medium 100s	36	pck.		
59	Trash bag, Large 100s	20	pck.		
60	Trash bag, XL	14	pck.		
61	Trash bag, XXL	25	pck.		
62	Trash bin (Segregation), 3 set color	1	pck.		
63	Umbrella (Big)	3	pc.		
64	Waste can with pedal	6	pc.		
65	Walis tingting	19	pc.		
66	Window glass wiper	2	pc.		
67	Wall clock	1	pc.		
68	Wall mounted liquid dispenser	2	pc.		
	<b>X-X-X-X-X-X-X-X-X</b>				
	<b>TOTAL AMOUNT (Php)</b>				
	<b>Please specify total amount in words (Php)</b>				

**Please specify brand names & model, if applicable.**

Brand and Model: \_\_\_\_\_  
Delivery Period: \_\_\_\_\_

Warranty: \_\_\_\_\_  
Price Validity: \_\_\_\_\_

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