



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BUTUAN CITY DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
R. Palma Street, Butuan City
Tel Nos. 342-5331 Fax No. 225-2022

Name of Procuring Entity : DPWH-BCDEO	Request for Quotation (P.R. No.): 2024-05-0111
Revised on :	Date: MAY 24 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office /End-user : DPWH-BCDEO
COMPANY NAME :	Page No. : 1
ADDRESS :	
TEL. NO./FAX NO. :	TIN :

Please quote your lowest price on the item/s listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative in ORIGINAL (email and fax RFQ will not be accepted) not later than 2:00 P.M. of MAY 27 2024 in a sealed envelope, to the BAC Secretariat for Goods, Butuan City District Engineering Office, R. Palma Street, Butuan City.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Ninety (90) Cal. Days upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 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 (1) year for Equipment; three (3) years for IT equipment from date of acceptance by the end user.
- Price validity shall be for a period of sixty (60) calendar days.
- Certified True Copy of PhilGEPS Registration No./Mayor's permit/DTI shall be attached upon submission of the quotation.
- Certified True Copy of Income/Business Tax Return shall be attached if ABC is above Php500K.
- Notarized Omnibus Sworn of Statement shall be attached if ABC is above Php50K for Small Value Procurement (Sect. 53.9 of the Revised IRR-RA9184)
- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php 278,626.95**

GRACE T. CURAYAO
Engineer III
BAC-Chairperson

1st extension : _____
2nd extension : _____
3rd extension : _____

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

ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
JANITORIAL SUPPLIES					
1	Alcohol, Ethyl 70%, 500ml	205	bottle		
2	Alcohol, Ethyl, 1 gallon	21	gallon		
3	AIR FRESHENER, California Scent, coronado cherry, wood type inside	10	can		
4	AIR FRESHENER, aerosol, 280ml/150g min, vanilla/lemon	37	can		
5	CLEANER, Furniture, aerosol type, 300ml, splenda	62	can		
6	DISINFECTANT, spray, aerosol type, 500ml. Lysol/Solvac	66	can		
7	Cleaner, Toilet bowl and urinal, 100ml	47	bottle		
8	Broom, soft, walis tambo	16	piece		
9	Broom, bamboo	20	piece		
10	Broom, tinting	50	piece		
11	Cleanser, Scouring powder, 350g	4	can		
12	Scouring pad, 5 pieces/pack	4	can		
13	Hand soap, liquid, 500ml	64	bottle		
14	Hand Sanitizer, liquid, 500ml	6	bottle		
15	INSECTICIDE, aerosol, waterbase, 600ml., Baygon	31	can		
16	Detergent Powder, All Purpose, 1 kg.	26	pouch		
17	Detegent Powder, all purpose, 500 grams	35	pouch		
18	Dishwashing Liquid, 250ml	83	bottle		
19	Deodorizer, Albatros	3	piece		
20	Dust Pan, Plastic	4	piece		
21	Glass Cleaner Spray, 500ml	5	bottle		
22	Mop handle, Heavy duty	1	piece		
23	Mop head, rayon	1	piece		
24	RAGS, all cotton, 1kl/bundle	30	bundle		
25	Rags, Floor Rubber, 24"x48"	18	piece		



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ITEM No.	ITEMS AND DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Rags, Floor, cotton, 12"x24"	19	piece		
27	Tissue Paper, Facial Tissue	10	box		
28	TISSUE, INTERFOLDED PAPER TOWEL, 150 pulls/pack	14	pack		
29	Tissue paper, Kitchen Tissue, 2 ply	10	rolls		
30	Toilet bowl brush, heavy duty	24	piece		
31	Toilet bowl cleaner, 500ml	8	bottle		
32	TISSUE PAPER, Toilet, 2 ply, 12's rolls/pack	61	pack		
33	Toilet Paper, 3 ply, 8 roll/pack	77	pack		
34	TRASH BAG, black, 37"x40", XL, 10's/roll/pack	50	pack		
35	TRASHBAG, GPP SPECS, Black, large size (15"x15"x37), 10 pcs per roll/pack	32	roll		
36	Trashbag, GPP specs, black, medium, 11"x11"x24", 10 rolls/pack	50	roll		
37	Trashbag, GPP specs, black, small, 9"x9"x18", 10 rolls/pack	10	roll		
38	Waste Basket, plastic	3	piece		
39	Chlorine powder	10	kilo		
Nothing Follows					

Purpose: Procurement of 2nd Quarter CY 2024 Consolidated Janitorial Supplies & Materials

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 Term and Conditions specified by DPWH.

Tel. No.: 342-5331
Local 846-05

Telefax No.: (085) - 225-2022

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address