

#### Republic of the Philippines

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE



		Binalbagan, Negro	s Occidental			BAGONG PILIPINAS		
Name	of Procuring Entity: NEGROS OCCID	ENTAL 2ND DEO		Request for	Quotation(P.R. No.):	2024-06-071		
Revised on :				Date: July (	ABC: Php190,695.00			
Standard Form/Title: REQUEST FOR QUOTATION				C	Office of the Asst. District Engineer			
Mode	of Procurement: <b>Shopping 52.1 (b)</b>							
СОМ	PANY NAME:		PHILGEPs No.:					
ADDRESS:				TCC No.:				
	NO./FAX NO.:				IN:			
Engine	submit your quotation for the item(eering Office, Binalbagan, Negros Occid	lental, or thru registered mail, facsim	nile or mail, no	t later than j	10:00 A.M. of July 1	<u>16, 2024</u> .		
Quotat hereof	tion may be submitted open or sealed af.	and should be duly signed by the fir	m's owner or	authorized re	epresentative subject	to the terms and conditions		
	<b>4S AND CONDITIONS:</b> entries must be typewritten or legibly v							
2. Del Sec 3. Wa 4. Pric 5. <b>Ph</b> <b>DT</b> 6. Bid any 7. The	livery period must be within 30 working. 69 of the Revised IRR-RA 9184 shall arranty shall be for a minimum of three ce validity shall be for a period of sixty ilGEPS Registration Certificate and I/SEC and Latest Tax Clearance shall ders must quote for all of the items. In yof the items shall render the bid none DPWH reserves the right to accept or ereby incurring any liability to the affect	ng days upon receipt of the approve be imposed for non-delivery without (3) months for Supplies and one (1) (60) calendar days.  I Mayor's/Business Permit shall be all be submitted before the award of indicate offered brand and model. Any complying, hence, a ground for disquered bidder the bidding ted bidder.  DERICK D. TURING Assistant District	t valid reason. year for Equi e attached up the Purchase y erasure, corr ualification. process, and  GAN, ASEAN et Engineer	pment from on submissic Order (P.O. rection or alt to reject all l	date of acceptance by on of the Quotation. ). eration made by the b	the end-user.		
Item No.	ITEMS and DE	BAC Chairp	QTY.	UNIT	UNIT COST	TOTAL PRICE		
140.	P.R. NO. 2024-06-071 (SUBM I	No. 2024-07-11):						
	Procurement of Janitorial Supp							
	and Property Unit/GSU and Co							
	and Assist. District Engineer's	Office DPWH, Negros						
	Occidental 2nd District Engine	ering Office, Binalbagan,						
	Negros Occidental.							
1	Toilet Rubber Pump		3	рс				
2	Trash Bag Large, 100s		10	pck				
3	Trash Bag, XL, 100s		15	pck				
4	Trash Bag (Medium)		3	pck				
5	Window Glass Wiper		5	рс				
6	Trash Bin (segregation) 3 set color		1	set				
7	Utility Pail, 24 ltr.		2	рс				
8	Floor Mat Rubber		3	рс				
9	Dipper		2	рс				
10	Umbrella (Big)		3	рс				
11	Flashlight (Heavy duty)		4	рс				
12	Rubber Boots		4	pair				
	Raincoat		4	<del>+ +</del>				
13			25	pc				
14	Toilet Deodorizer			pc				
15	Disinfectant Spray		21	bot				
	Wall Mounted Liquid Dispenser		6	рс				
	specify brand names & model, if appli	cable.						
	and Model:		-	Warranty: Price Validity				
A	y Period:  fter having carefully read and accepted you fail and accepted you fail are left blank, it means that I concur				above. If the space for	z <u>v</u>		
Telefax: 3888-256/60014 maravilla.glory_june@dpwh.gov.ph				Signature Over Printed Name/Date				
PhilGEP9	of Publication S and DPWH Website: July 3-July 08, 20 CCS/GJTM/RDT	124			Tel. No./Cellphone No./E-	inan address		

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## NEGROS OCCIDENTAL 2ND DISTRICT ENGINEERING OFFICE



Binalbagan, Negros Occidental

Name	of Procuring Entity: <b>NEGROS OCCIDENTAL 2ND DEO</b>	Request for	Quotation (F	P.R. No.):	2024-06-071				
Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE				
	Total Brought Forward								
17	Tissue Paper, 12 roll/pck	65	pck						
	Hand Sanitizer	23	bot						
	Rubber Gloves	10	pair						
	Long Handle Toilet Tiles Floor Brush	2	рс						
	Toilet Brush & Holder Set	2	pe						
	Toilet Bowl Cleaner	15	bot						
	Insect Spray Repellent	13	bet						
	Baguio Brooms	12	рс						
	Walis Tingting	10 —	рс						
	Glass Cleaner	15	bot						
	Fabric Conditioner	23	bot						
	Muriatic Acid	8	gal						
	Powder Detergent (2.63 kg)	16	pek						
	Air Freshener, Spray	16	bot						
	Air Freshener Gel (solid)	13	рс						
	Hand Wash (500ml)	21	bot						
	Mop with Mop Head	12	pc						
	Battery AA	30	рс						
	Furniture Spray	22	bot						
	Rags	25	рс						
	Hand Soap	20	рс						
	Rubbing Alcohol (70%) Isopropyl	10	gal						
			bot						
	Alcohol (70%) ethyl	10							
	Disinfectant Bleach		gal						
	Bidet Spray	7	pc						
	Flusher	5	set						
	Ropes 8mm	20	m						
	Floor Cotton Duster (60cm)	3	рс						
	Mop Squeezer	1	pc						
46	Doormat	20	m						
					,				
	TOTAL AMOUNT (Php)								
	Please specify total amount in words (Php)								
Please	specify brand names & model, if applicable.								
Brand a	nd Model:		Warranty:						
Deliver	Period:		Price Validi	ty:					
1									
_	ter having carefully read and accepted your General Conditions, I/We quote you o	n the item(s)	at prices not	e above. If the space for	r Delivery Period, Warranty and				
	alidity are left blank, it means that I concur with the Terms and Conditions specified								
	Telefax: 3888-256/60014 Signature Over Printed Name/Date								
	c/o Glory June T. Maravilla								
				Tel. No./Cellphone No./E	-mail address				
Dates o	f Publication			7 7					
PhilGEPS and DPWH Website: July 10-July 16, 2024									
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