

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PANGASINAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Pandayan Street, Poblacion, Alaminos City, Pangasinan

Name of Procuring Entity : DPWH 1 <sup>ST</sup> Pangasinan Engineering District		Request for Quotation No. : RFQ-2025-03-0009	
Revised on :		Date : March 26, 2025	
Standard Form/Title <b>REQUEST FOR QUOTATION</b>		Office/End-User : DPWH Pang 1	
<b>COMPANY NAME :</b>			
<b>ADDRESS :</b>			
<b>TEL. NO./FAX NO. :</b>		<b>TIN No.</b>	

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 AM on April 1, 2025** of in the return envelope attached herewith, to the BAC Secretariat, DPWH 1<sup>ST</sup> Pangasinan Engineering District Alaminos City, Pangasinan.

**TERMS and CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within **Fifty (50) 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.,
8. The approved budget ceiling for this procurement is **Php 511,612.00**



**OLIVER T. CELESTE**  
Chief, Construction Section  
Chairperson, Bids and Awards Committee

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener	120	can		
2	Alcohol	315	bottle		
3	Insecticide	20	can		
4	Detergent Powder 1 kilo/pouch	82	pouch		
5	Liquid Bleach 1l/bottle	30	bottle		
6	Fabric Conditioner 1l/bottle	60	bottle		
7	Hand Soap 500ml/bottle	78	bottle		
8	Garbage Bag XL	120	roll		
9	Trash Bin 32 liters	26	piece		
10	Mop Head	20	piece		
11	Mop Aluminum Handle	20	piece		
12	Toilet Deodorant Cake	200	piece		
13	LED Light 10watts	100	piece		
14	LED t8 tubular lamp	50	piece		
15	Utility Pail 16L	20	piece		
16	Micro Fiber Cloth	30	piece		
17	Doormat	54	piece		
18	Toilet Brush	10	piece		
19	Broom Soft (Tamboo)	22	piece		
20	Tape Electrical	10	roll		
21	Dust Pan (Stainless Heavy Duty)	10	piece		
22	Toilet Bowl & Urinal Cleaner 1L	61	bottle		
23	First Aid Kit Box Set (with Red Cross)	20	set		
24	Water Dipper (Tabo)	20	piece		
25	Hand Brush	10	piece		
26	Clamp Ammeter Digital	1	piece		
27	Pin and Light Tester	1	piece		

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28	Bar Level 12"	1	piece		
29	Electric Hand Drill	1	piece		
30	Adjustable Wrench Insulated	1	piece		
31	Hack Saw	1	piece		
32	Steel meter (10meter)	1	piece		
33	Wire Striper	1	piece		
34	Garden Hedge Shears	3	Piece		
35	PVC Garden Hose	30	meter		
36	Line Man Pliers (10")	1	piece		
37	Long Nose	1	piece		
38	Philip Screw	1	set		
39	Impact Drill	1	piece		
<b>TOTAL AMOUNT IN FIGURES:</b>					
<b>TOTAL AMOUNT IN WORDS:</b>					
<b>PURPOSE:</b>					
Brand and Model : _____		Warranty : _____			
Delivery Period : _____		Price Validity : _____			
<b><i>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 Conditions specified by DPWH.</i></b>					
Telefax: <b>075-632-8188</b>		_____ Printed Name / Signature / Date			
c/o BAC Secretariat		_____ Tel. No. / Cellphone No. / E-mail Address			
Posting: <u>March 27, 2025</u>					