



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ISABELA 2ND DISTRICT ENGINEERING OFFICE
Roxas, Isabela



Name of Procuring Entity : DPWH-ISDEO Purchase for Quotation (P.R. No.): **2025-04-0027**

Revised on : Date: May 08, 2025

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: DPWH-ISDEO

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 **May 14, 2025** in the return envelope attached herewith, to the Goods & Services Division, Procurement Services DPWH-Isabela 2nd District Engineering Office, Roxas, Isabela

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 C.D.** 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; One (1) year 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, Mayor's Permit, DTI Registration/Sec. Registration and Omnibus Sworn Statement (for 50k and above only) for Small Value Procurement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered (*if applicable*)
8. Please **specify brand name**, otherwise, bids will not be accepted.
9. The approved budget ceiling for this procurement is **PHP 135,910.00**

ROLLY M. CABAUTAN
Chief, Quality Assurance Section
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1.	Cleaning Detergent (65grms.)	100	sachet		
2.	Dishwashing liquid	60	bot.		
3.	Dishwashing paste, 400g	20	piece		
4.	Handwash Liquid soap	50	piece		
5.	Bathroom/Toilet Cleaner	50	bottle		
6.	Fabric Conditioner (for Restrooms-used as Neutralizer for cleaning purposes)	10	gallon		
7.	TRASHBAG,Thick,plastic (XXL) Garbage bag	200	roll		
8.	TRASHBAG, Thick,plastic (XL) Garbage bag	200	roll		
9.	Towelete Cloth (hand towel)	30	piece		
10.	Towel Holder	2	piece		
11.	Rags	3	kl.		
12.	Sponge Pad, Heavy Duty	30	piece		
13.	Sponge Scrub, Heavy Duty	10	piece		
14.	Doormat Cloth	60	piece		
15.	Albatros	20	piece		
16.	Water Container (Round)	20	container		
17.	Floor Mop (Mop bucket) Heavy Duty	10	Set		
18.	Dish Drainer	1	piece		
19.	Soft BROOM, (Walis Tambo)	20	piece		
20.	Stick BROOM, (Walis Tingting)	50	piece		
21.	Flower Pot with Vase, plastic, small	10	piece		
22.	Sack (for File disposal)	100	piece		
23.	Steel Polish	3	can		
24.	WEB Softbroom (AGIW)	3	piece		
25.	Soap Holder	10	piece		



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BAC Chairperson

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26.	Glass Glue	2	piece		
27.	Philippine Flag	2	piece		
28.	pail (16 ltrs. Capacity) with handle	5	piece		
29.	Trashbin	5	piece		
	Purpose: Purchase and Delivery of Various Cleaning Materials for Use at DPWH-ISDEO, Roxas, Isabela				
	Note: Delivery is at the Office of the Supply Officer	TOTAL Php -----			
	Inclusive of Withholding Tax, VAT and Labor Cost	Amount in Words:			
	The awarding of this RFQ will be on a package basis.				
	Prospective Suppliers must quote for all items, otherwise they will be subjected for disqualification.				

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.

Printed Name/Signature/Date

Tel. No. CP No. & E-mail Address