

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

		10,00,130	ocia			
Name of Pro	ocuring Entity	DPWH-ISDEO		Purchase for	Quotation (P.R. No.):	2024-10-083
Revised on				Date:	November 12, 2024	
Standard For		REQUEST FOR QUOTATION		Office/End-U	ser: DPWH-ISDEO	
ADDRESS		*				
TEL. NO./FA	AX No.	:			TIN:	
representativ Services DPV <u>TERMS and</u> 1. All entries 2. Delivery pe	ve not later than NH-Isabela 2nd CONDITIONS must be typewri eriod within 30 (tten or legibly written. C.D. upon receipt of the approved funded Purchase Order (P	attached herev			
delivery witho 3. Warranty s Equipment; 3 4. Price validi 5. PhilGEPS R Statement (for the quotation 6. Bidders sha 7. Please india	but valid reason. shall be for a mir years IT Equipr ity shall be for a Registration/ May or 50k and above all submit origina cate the brand for	uant to Sec. 69 of the revised IRR-RA 9184 shall be imposed nimum of three (3) months for supplies & materials; one yea nent from date of acceptance by the end-user. period of sixty (60) calendar days. ror's Permit and DTI Registration/Sec. Registration and Omn e only) for Small Value Procurement shall be attached upon s al brochures of the product. or each items being offered <i>(if applicable)</i> ig for this procurement is PHP 177,080.00	ır for ibus Sworn submission of			Assurance Section Chairperson
ITEM NO.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Cleaning De	etergent (65grms.)	150	sachet		
2	Diswashing	Liquid, Joy	50	bottle		
3	Bathroom S	Oap, BAR (for handwash soap)	50	piece		
4	Handwash L	iquid Soap, (for handwash soap)	30	piece		
5	Bathroom/T	ioilet Cleaner, Tuff	120	bottle		
6	Fabric Cond purposes)	itioner (for Restrooms- used as neutralizer for cleaning	150	sachet		
7	TRASHBAG,	Plastic (L) (Solidwaste-residuals)	100	pack		
8	Towelete Cl	oth (Cleaning Cloth) soft	30	piece		
9	Rags		3	kł.		
10	Toilet Brush		10	piece		
11	Bleach (250	ml)	50	bottle		
12	Bleach Solut	ion	50	ltr.		
13	Kanebo Rag	(for moist)	20	piece		
14	Dirtmat		10	yard		
15	Dust Pan, pl	astic	20	piece		
16	Insect (Spra	y) Repellant	50	can		



14

 $\hat{X}_{\mathbf{k}})$

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** ISABELA 2nd DISTRICT ENGINEERING OFFICE

Roxas, Isabela

10/0/	ocuring Entity : DPWH-ISDEO			Quotation (P.R. No.):	2024-10-083
Revised on Standard For	rm/Title : REQUEST FOR QUOTATION		Date:	November 12, 2024	
COMPANY			Unice/End-U	ser: DPWH-ISDEO	
ADDRESS	3				
TEL. NO./F	AX No.			TIN:	
representation Services DPN	Jote your lowest price on the item (s) listed below, subject to the Tem ve not later than 10:00 A.M. of November 18, 2024 in the return en WH-Isabela 2nd District Engineering Office, Roxas, Isabela				
1. All entries 2. Delivery pe Administrativ delivery withe	must be typewritten or legibly written. eriod within 30 C.D. upon receipt of the approved funded Purchase O re penalties pursuant to Sec. 69 of the revised IRR-RA 9184 shall be in out valid reason. shall be for a minimum of three (3) months for supplies & materials; o	nposed for non-		ROLLY	-TC CABAUATAN
Equipment; 3 4. Price validi 5. PhilGEPS R Statement (fo the quotation 5. Bidders sha	B years IT Equipment from date of acceptance by the end-user, ity shall be for a period of sixty (60) calendar days. Registration/ Mayor's Permit and DTI Registration/Sec. Registration and or 50k and above only) for Small Value Procurement shall be attached	d Omnibus Sworn		Chief, Quality	Assurance Section Chairperson
	ved budget ceiling for this procurement is PHP 177,08	30.00]		
ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
17	BROOM, Stick (Ting-ting)	100	piece		
18	Soft BROOM, Tambo	30	piece		
19	Doormat Cloth	100	piece		
20	Dipper (Tabo)	15	piece		
21	Pail (16 lts. Capacity) with handle	5	piece		
22	Push Brush (Floor Brush) with wood handle	5	piece		
23	SCOURING PAD (Sponge Pad) Heavy Duty	30	piece		
24	Steel Wool (Scotch Brite)	10	piece		
25	Floor Wax/Polish	10	can		
	Albatros	50	piece		
26					
	Floor Map (Mop Bucket) Heavy Duty	10	set		
	Floor Map (Mop Bucket) Heavy Duty Waste Basket (mini waste bin) Heavy Duty	10 5	set piece		
27					
27 28 29	Waste Basket (mini waste bin) Heavy Duty	5	piece		
27 28 29 30	Waste Basket (mini waste bin) Heavy Duty Trashcan (for Restrooms) Heavy Duty	5	piece piece		



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.): 2024-10-083		
Revised on	÷	Date: November 12, 2024		
Standard Form/Title : REQUEST FOR QUOTATION		Office/End-User: DPWH-ISDEO		
COMPANY NAME				
ADDRESS				
TEL. NO./FAX No.	3	TIN:		

Please quote your lowest price on the item (s) listed below, subject to the Tems and conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **November 18, 2024** 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; 3 years 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 and 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. The approved budget ceiling for this procurement is PHP 177,080.00

ITEM NO.		ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
33	Hand Gloves (use for cleaning & Solidwaste-residuals)		10	pièce		
34	Laundry Brush with handle		10	piece		
	Purpose:	Purchase and Delivery of Various Cleaning Materials for Janitorial Services Use at DPWH- ISDEO, Roxas, Isabela				
	Note:	Delivery is at the Office of the Supply Officer Inclusive of Witholding Tax, VAT and Labor Cost 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.		TOTAL Php		

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

ROLLY M. CABAUATAN

Chief, Quality Assurance Section

BAC Chairperson

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