



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Davao City District Engineering Office**  
Leon Ma. Guerrero St., Davao City



Name of Procuring Entity: DPWH-DCDEO, DAVAO CITY RFQ No. & Date: 03-024-2024 (24GLB0033) 3/13/24  
Revised on: \_\_\_\_\_ PR No. & Date: 03-024-2024 3/12/24  
Standard Form/Title: REQUEST FOR QUOTATION Office/End-user: ADMINISTRATIVE SECTION  
(Small Value Procurement) DPWH-DCDEO

**COMPANY NAME :** \_\_\_\_\_

**ADDRESS :** \_\_\_\_\_

**TEL. NO./FAX No. :** \_\_\_\_\_

**TIN No.** \_\_\_\_\_

**TERMS AND CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 CD 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 one hundred twenty (120) calendar days.
5. **PhilGEPS Registration Certificate, Mayor's Permit** (must be certified true copy), **DTI or SEC or CDA for Cooperatives, Tax Clearance, ITR, Authority of Signing Officials and Omnibus Sworn Statement** (Specific to Contract) shall be attached upon submission of the quotation and every page of the document must be signed.
6. **Bidders shall submit original brochures of the product if applicable.**
7. **Please indicate the brand for each items being offered.**
8. The approved budget ceiling for this procurement is Php 461,360.00.

Please quote your lowest price on the item(s) listed below, the Terms and Conditions stated and submit your duly signed quotation personally or thru your authorized representative (submitted thru courier/fax will not be accepted) not later than 10:00 A.M. of March 19, 2024 to the BAC Secretariat for Goods, L. Ma. Guerrero St., Davao City.

**EMILIO A. SUCALDITO, JR.**  
Chairperson, BAC

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener (big)	50	can		
2	Alcohol, 70% solution, 1 gal	100	gal		
3	Muriatic Acid	50	gal		
4	Detergent Powder, 1kg pack	50	pack		
5	Dishwashing Liquid, 1 Lit/bottle	50	bottle		
6	Bleaching Liquid	20	gal		
7	Cleanser	20	lit		
8	Dust pan (Metal)	20	pcs		
9	Mop w/Spinning Bucket	50	pcs		
10	Mop Handle	10	pcs		
11	Mop Head	10	pcs		
12	Rug, Cotton, (7") in a diameter, assorted colors	15	pcs		
13	Soft Broom (High Quality)	20	pcs		
14	Stick Broom	5	pcs		
15	Toilet Bowl Cleaner	10	bottle		
16	Toilet Tissue paper (3 ply)	50	pcs		
17	Toilet Brush	20	pcs		
18	Trash Bag, Small 10pcs/pack	50	pack		
19	Trash Bag, Medium 10pcs/pack	50	pack		
20	Trash Bag, Large 10pcs/pack	50	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X				

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

*Please specify total amount in words.*

**NOTE: Purchase of Janitorial Equipment, Supplies and Materials for the use of DPWH-Davao City Sub-DEO, Davao City**

**AMOUNT IN WORDS:**



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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 of Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Conditions specified by DPWH.***

Telephone No.: 226-4775 (BAC Secretariat)

\_\_\_\_\_  
*Printed Name / Signature / Designation*

\_\_\_\_\_  
*Tel. No. / Cellphone No. / E-mail Address*