



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO DISTRICT ENGINEERING OFFICE
Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2025-05-72
Revised on	:	Date	: 05/15/2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *	:
PhilGEPS Reg. No. *	:	Email *	:

Please quote your lowest price on the item(s) listed, 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 28, 2025 in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery period within **30 CD** upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.
4. Price Validity shall be for a period of 60 calendar days
5. A. PhilGEPS Registration Number
B. Mayor's Permit shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is **P 195,720.00**


FERDINAND YTINGO M. YTING
OIC - Assistant District Engineer
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	JANITORIAL SUPPLIES				
1	Toilet deodorant cake	5	pc.		
2	Broom, Soft, Tambo	2	pc.		
3	Hard broom (lingting), usable length: 760mm min.	200	pc.		
4	Detergent Bar	5	bar		
5	Dishwashing Liquid, 780ml	6	pc.		
6	Fabric Softener, 1000ml	10	pc.		
7	Mosquito Repellent, 580ml	5	pc.		
8	Toilet Tissue Paper, 3ply, (100% recycled)	20	pack		
9	Rags, all cotton, 1kilo per bundle	10	bundle		
10	MOP Bucket, heavy duty, hard plastic, 30 ltrs capacity	2	pc.		
11	Muriatic Acid	2	gal.		
	OFFICE SUPPLIES				
12	Ballpen Black/ 12pcs/box	5	box		
13	Signing Pen 0.5	10	pc.		
14	Staple Wire #35	5	box		
15	Battery, AAA	5	pack		
16	Caution Tape, 100mtrs/roll, (black & yellow)	25	roll		
17	Correction Tape, 8mtrs.	10	pc.		
18	Paper, Multi-copy A4, 80 GSM	150	ream		
19	Paper, Multi-copy A3, 80 GSM	30	ream		
20	Paper, Multi-copy Legal (8.5 x 13) 80 GSM	20	ream		
21	Glue, all purpose, 240g	5	bottle		
22	Business Envelope (small) 500pcs.	1	box		
23	Business envelope (long) 500pcs.	1	box		
24	Flash Drive / USB 32GB, 80-100mb/s	10	pc.		
25	Folder Long (ordinary)	100	pc.		
26	Folder, Press Board Long	50	pc.		
27	External Hard Drive (Extreme Portable SSD V2 1TB	2	pc.		
28	Epson Ink 008 Cyan	10	bottle		
29	Epson Ink 008 Magenta	10	bottle		



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30	Epson Ink 008 Yellow	10	bottle		
31	Epson Ink 008, Black	15	bottle		
2025-05-72 - Supply and delivery of Office and janitorial supplies for use in the Maintenance Section, this district.					
Place of Delivery:					
The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications					
Posting: May 25, 2025				TOTAL PHP	

TOTAL AMOUNT IN WORDS:

Brand and Model : Warranty :
Delivery Period : Price Validity :
After having carefully read and accepted your General Conditions, I/We quote you on the item 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. & email address

Note: Fill out all Fields with Asterisk *