

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



								SACONG PILIPINAS
	f Procuring Entity	/	4 3	Request for	Quotation (PR I	No.) :	2024-05-	0108
Revised					D	ate :	May 2, 20	24
Standar	d Form/Title		REQUEST FOR QUOTATION		Office/End-U			
	COMPANY					EPS N	0.	
	ADL & TEL. NO./F	DRESS	*		TCC N	Vo.		
	G TEL. NO./F	AX NO.			TIN:			
Disease	A	3 3 3	(SMALL VALUE PROCURI	EMENT ABOVE 5	0K)			
Di to Oliai	rserve proper sealing man & bear a warni requirements.	and mark	ing of bids. All envelopes must contain the RFQ n IOT OPEN BEFORE date and time for the oper	number and name to be ning. No bids shall be	e bid, name and s submitted through	address h email.	of the bidder Sealed quota	r and address to the ation must meet the
	nd CONDITIONS:							
	es must be typewritte						Man	
pursuant t	o Sec. 69 of the Re	vised IRR	eceipt of the approved funded Purchase Order (i R-RA 9184 shall be imposed for non-delivery witho	out valid reason.		NO	MA	ZNSO
Warran	ty must be submitted and terms of warran	d after acc	eptance by the procuring entity of the delivered si	upplies in the following	,	E	BAC Chair	man
			used within 1 year like fuel, spareparts and etc.)		- 3 MONTH	c		
Non-E	xpandable Supplies	(servicea	able in more than one (1) year like furniture, fixture	es and etc.)	- 1 YEAR	3		Cy
4 Price v	ipment (Computer, alidity shall be for a	Printers a	nd etc.) sixty (60) calendar days.		- 3 YEARS			
5. PhilGER	S Registration /May	or's Permi	t/DTI , Income Tax Return and Tax Clearance C	Certificate and Omnibu	s Sworn Stateme	nt shall	be attached i	upon submission of
quotation.	shall submit original							
7. Please i	indicate the "BRAND	NAME/N	ODEL" for each items being offered.					
8. The app	roved budget ceiling	(ABC) for	r this procurement is P 123,200,00					
9. The awa	arding for this RFQ w	ill be on a	lump-sum basis. Prospective Suppliers must quo	te for all of the items,	otherwise they wil	ll be sub	njected for dis	squalification.
10. Supplie	er must have an offic	ial store re	egistered establishment- Geotagged Photos of Ac	tual Store of Supplier	Outside and Insid	de) mus	t submit alon	g with their quotation
Item No.		ITEI	VIS & DESCRIPTION	QTY.	UNIT	UNI	T PRICE	TOTAL PRICE
	Powered Soap	(Net. V	Vt. 1.1kg)	50	pouch			-
	Muriatic Acid 1		3)	10	Itr.			+
	Diswashing liq		n 500ml	25				
	Insecticide spr				btl.			
	Total Control Control		cleaner (ultra thick bleach 900ml)	25	btl.			
	Liquid glass cle			25	btl.			-
	Soft Broom	carrer 1	0001111	15 15	10.00			
		~			piece			
	Mop Head 500 Aluminum Mop		454	25	piece			
				10	piece			
	Bleach and Dis	sintecta	nt 1000ml	40	btl.			
	Door Mat	/0.0	100	10	piece			
	Flat Cotton Mo			2	piece			
			Squeegee wipe 12" (Heavy Duty)	10	piece			
	Trash Bag (siz			13	pack			
			6 40 kg 1 drum	1	drum			
	Hand Soap 50	Oml		30	btl.			
	Broom Stick			5	piece			
	Toilet Brush wi	th Hold	er	25	set			
Brand an	d Model		Warrai	nty :				
Delivery F	Period		Price \	/alidity				•
								•
After	having carefully re	ad and a	accepted your General Conditions, I / We qu	uote you on the iter	n(s) at prices n	ote abo	ove. If the s	space for Delivery
Period, V	varranty and Price	Validity a	are left blank, it means that I concur with the	Terms and Condition	ons specified by	DPWH	₫.	
(Website: www.dp	wh.aov.r	oh arrivarion,					
4.0	Tel. No.: (08			9	Printe	d Nam	e / Signatu	ire / Date
Ø.	Mobile No.: 098				THILE	u ivalil	c / Signall	iie / Date
			SOCOTEC Z		Tel. No. / C	Cellpho	ne No. / E	-mail Address



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



								BAGONG PILIPINAS
Name o	of Procuring Entit	ity		R	Request for (Quotation (Pf	R No.) : 2024-05	0100
Revised					roquosi .s		THE RESERVE OF THE PARTY OF THE	
Standar	rd Form/Title	2	REQUEST FOR QUOTA	ATION		Office/End-	Date: May 2, 20 -User: Admin. Se)24
	COMPANY	Y NAME :					GEPS No.	ection
		DRESS :				TCC		
	▼ TEL. NO./F	FAX No. :				TIN		
			(SMALL VALUE P	ROCUREMENT	ABOVE 50	OK)		
Please of BAC Cha following I TERMS a 1. All entries 3. Warran conditions Expen Non-Exit Equitable 1. Price v 5. PhilGER quotation . 6. Bidders 7. Please . 8. The app.	bserve proper sealing airman & bear a warn requirements. and CONDITIONS: ries must be typewritt to Sec. 69 of the Rest and terms of warrant adable Supplies (consument (Computer, validity shall be for a PS Registration /May is shall submit original indicate the "BRAN proved budget ceiling airmoved budget ceiling airmoved budget ceiling airmoved budget ceiling requirement (Computer, validity shall be for a PS Registration /May is shall submit original indicate the "BRAN proved budget ceiling airmoved airm	and marking "DO NO	of VAT on the item/s listed below, sub- entative not later than 10:00 A.M. of g of bids. All envelopes must contain pt OPEN BEFORE date and time to written. Delpt of the approved funded Purcha RA 9184 shall be imposed for non-de- ptance by the procuring entity of the of sed within 1 year like fuel, spareparts le in more than one (1) year like furni of etc.) Aty (60) calendar days. DTI, Income Tax Return and Tax Co of the product. DEL " for each items being offered. his procurement is P123 200 00	in the RFQ number and for the opening. No because Order (P.O). Administration of the opening of the opening of the opening of the opening. No because of the opening of the	d name to be bids shall be sha	of this RFQ, at Procurement bid, name and submitted through the submitted through the submittes - 3 MONT - 1 YEAR - 3 YEARS	NOPL B. AL BAC Chair	r and address to the station must meet the
9. The awa 10. Supplie	arding for this RFQ v	will be on a lui	ins procurement is P123,200.00 imp-sum basis. Prospective Suppliers istered establishment- Geotagged Pf					
No.	C) Downston		MINOR COMMON DE ROSANTE PROPERTOR DE MINOR DE MI				OIGH FALIGE	TOTALFRICE
	Floor Brush w		landle		10	piece		
	Utility Pail 16L	-			5	piece		
	Dust Pan	- (D)	4		10	piece		
	Water Dipper	-	01		5	piece		
	Toilet gloves (25	set		
	Trash Bin 15L				20	piece		
	XXXXXXXXXXXX	XXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	«xxxxxx				
	XXXXXXXXXXXX	xxxxxxxx	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<xxxxxx< td=""><td></td><td></td><td></td><td></td></xxxxxx<>				
					+			
Brand and	d Model	1		Warranty				
Delivery F	Period having carefully re	ead and acc	pepted your General Conditions, left blank, it means that I concu	Price Validity	on the item	(s) at prices	note above. If the s	- - space for Delivery
(2)	Website: www.dp Tel. No.: (08 Mobile No.: 098	pwh.gov.ph 88)8586411	120 ann 1		-		ed Name / Signati	ure / Date
6	Mobile No.: 098	35-9921294	SOCOTEC					

Tel. No. / Cellphone No. / E-mail Address