

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City



Name of Procuring Entity	of Procuring Entity : Request for Quotation (PR No.) : 2024-05-0108				
Revised on :		Date: May 2, 2024			
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Admin. Section			
COMPANY NAME :		PhilGEPS No.			
ADDRESS:		TCC No.			
▼ TEL. NO./FAX No. :		TIN:			
(SMALL VALUE PROCUREMENT ABOVE 50K)					

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of _May 20, 2024 at the Procurement Unit, Conference Room, DPWH 2nd DEO CDOC. Macabalan, Cagayan de Oro City.

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " DO NOT OPEN BEFORE ... date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within 10 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 must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixtures and etc.)

IT Equipment (Computer, Printers and etc.)

- 3 MONTHS

- 1 YEAR - 3 YEARS

- 4. Price validity shall be for a period of sixty (60) calendar days.
 5. PhilGEPS Registration /Mayor's Permit/DTI , Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation .
- 6. Bidders shall submit original brochures of the product .
- 7. Please indicate the "BRAND NAME/MODEL" for each items being offered.
- 8. The approved budget ceiling (ABC) for this procurement is P 123,200.00
- 9. 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.

10. Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation

Item	ITEMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.	TIEWIS & DESCRIPTION		Q 11.	ONIT	ONTTINIOL	TOTALTRICE
	Powdered Soap (Net. Wt. 1.1kg)		50	pouch		
	Muriatic Acid 1000ml		10	ltr.		
	Diswashing liquid soap 500ml		25	btl.		
	Insecticide spray 50ml		25	btl.		
	Toilet Bowl and urinal cleaner (ultra thick bleach 900ml)		25	btl.		
	Liquid glass cleaner 1000ml		15	btl.		
	Soft Broom		15	piece		
	Mop Head 500g		25	piece		
	Aluminum Mop Handle 4ft		10	piece		
	Bleach and Disinfectant 1000ml		40	btl.		
	Door Mat		10	piece		
	Flat Cotton Mop (90 x 130cm)		2	piece		
	Glass Brush Cleaning Squeegee wipe 12" (Heavy Duty)		10	piece		
	Trash Bag (size XL)		13	pack		
	Chlorine granules 70% 40 kg 1 drum		1	drum		
	Hand Soap 500ml		30	btl.		
	Broom Stick		5	piece		
	Toilet Brush with Holder		25	set		
Brand ar	l nd Model : V	Varranty	:			
Delivery Period : Price Validi		rice 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	or Delivery
Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.	

Website: www.dpwh.gov.ph Tel. No.: (088)8586411 Mobile No.: 0985-9921294



Printed Name / Signature / Date

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



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Macabalan, Cagayan de Oro City



							BA	GONG PILIPINAS
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Revised					[Date: N	May 2, 202	4
Standard	Form/Title	REQUEST FOR QUOTATION	ON		Office/End-l			ction
	COMPANY NAME	:				EPS No).	
	ADDRESS	:			TCC	No.		
	C TEL. NO./FAX No.				TIN:			
		(SMALL VALUE PRO			•			
requirement CDOC, Ma	nts duly signed by your repre cabalan, Cagayan de Oro Cit erve proper sealing and mark	of VAT on the item/s listed below, subject sentative not later than 10:00 A.M. of, y. ing of bids. All envelopes must contain the IOT OPEN BEFORE date and time for the contain	May 20, 2024 RFQ number and r	at the F	Procurement L	Jnit, Confe	erence Room	and address to the
_	equirements.							
	<u>d CONDITIONS:</u> s must be typewritten or legib	h. writton					Λ	
	· · · · · · · · · · · · · · · · · · ·	eceipt of the approved funded Purchase	Order (P.O). Admin	istrative pe	nalties		MQ	Q_{α}
_		R-RA 9184 shall be imposed for non-delive					1000	ely .
-	y must be submitted after acc and terms of warranty:	eptance by the procuring entity of the deli	vered supplies in the	e following		NOE B	E B. ALF AC Chairn	ONSO na n
Non-Ex	• • •	used within 1 year like fuel, spareparts an able in more than one (1) year like furniture nd etc.)	•		- 3 MONTH - 1 YEAR - 3 YEARS			
4. Price va	lidity shall be for a period of	sixty (60) calendar days.						
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8.The appr	oved budget ceiling (ABC) fo	r this procurement is P 123,200.00						
9. The awa	rding for this RFQ will be on a	lump-sum basis. Prospective Suppliers m	nust quote for all of t	he items, o	therwise they v	vill be subj	ected for disc	qualification.
10. Supplie	r must have an official store r	egistered establishment- Geotagged Photo	os of Actual Store o	f Supplier (Outside and Ins	side) must	submit along	g with their quotation
Item No.	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT	F PRICE	TOTAL PRICE
	Floor Brush with Long	g Handle		10	piece			
	Utility Pail 16L			5	piece			
	Dust Pan	B:)		10	piece			
	Water Dipper /Tabo (• /		5	piece			
	Toilet gloves (long siz Trash Bin 15L with sv			25 20	set piece			
		virig cover	vvvvv	20	piece			
		.xxxxxxxxxxxxxxxxxxxxxxxxxxx						
	***************************************		AAAAAA					
Duandan	d Madal		M/a maneta c					
Brand and Delivery F	-		Warranty Price Validity	:				- -
		accepted your General Conditions, I are left blank, it means that I concur						space for Delivery
(Website: www.dpwh.gov							
©	Tel. No.: (088)85864 Mobile No.: 0985-99212	111		•	Prin	ted Nam	ne / Signatu	ure / Date

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