



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	:	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-Expendable 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

**NOEL B. ALFONSO**  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	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 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 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

