



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Region X
OFFICE OF THE DISTRICT ENGINEER
Cagayan de Oro City 1st District Engineering Office
Bulua, Cagayan de Oro City



Name of Procuring Entity: CDO 1st DEO

Request for Quotation (P.R. No. 2024-10-308): 2024-10-045

Revised on:

Date: October 3, 2024

Standard Form/Title: **REQUEST FOR QUOTATION**

Office/End-User: Administrative Section

COMPANY NAME:

ADDRESS:

TEL. NO./FAX NO.:

TIN:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 p.m. of **OCTOBER 7, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, 10th RES Compound, Bulua, Cagayan de Oro City.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within thirty (30) c.d. 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 from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate, the following documents must be updated: Mayor's Business Permit, DTI, Income/ Business Tax Return, Tax Clearance and Omnibus Sworn Statement (DPWH-G&S-18) shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **Php 161,150.74**
9. Submission of RFQ thru e-mail shall not be entertained.
10. Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.

ELVIRO S. SALIGUMBA
Chief, Quality Assurance Section
BAC- Chairperson

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.

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	DISHWASHING PASTE	30	Bottle		
2	TRASHBAG, plastic, black, gusseted type, 0.04mm thickness, height/length 1016mm (40"), width(bottom) 470mm (18.5"), with tie, 10 pieces/roll	50	Roll		
3	ALCOHOL, 70% isopropyl, 500ml.	230	Bottle		
4	ALCOHOL isopropyl, 1 Gallon.	35	Gallon		
5	TOILET TISSUE, 12 rolls/pack, 3ply	135	Roll		
6	Insecticide, 500 ml	20	Can		
7	Air Freshener	20	Can		
8	Hand soap	20	Bottles		
9	Diswashing Liquid	130	Bottles		
10	Detergent Powder, 1kg	50	Packs		
11	Disinfectant Spray, 510g	45	Cans		
12	Mini Vacuum	1	Unit		
13	Desktop kit Cleaner	7	Pieces		
14	AIRCON MAINTENANCE with FREON	6	Piece		
	X-X-X-X-X-X-X-X-X-X				

PURPOSE: For use in CDO 1st DEO

Brand and Model: _____

Warranty: _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you in 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.

BAC-Secretariat:
Tel. No. 880-0177 Local 74619

Printed Name/Signature/Date

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



Website: <https://www.dpwh.gov.ph>
Tel. Nos. (088)-557-3016 / 880-0177

