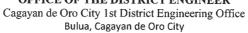


Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Region X OFFICE OF THE DISTRICT ENGINEER





	f Procuring Entity: CDO 1st DEO	O Request for Quotation (P.R. No. 2024-10-308): 2024-10-045					
Revised			Date: October 3, 2024				
Standar	d Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Section					
ADDR	PANY NAME: ESS: NO./FAX NO.:	TIN:					
represe	use quote your lowest price on the item(s) listed below, subject to the Terms and Condition intative not later than 2:00 p.m. of <b>CCTOBER 7.2024</b> in the return envelope attached he Cagayan de Oro City.	ns stated erewith, t	I below and s to the BAC S	ubmit your quotatio ecretariat for for Go	n duly signed by your oods, 10th RES Compund,		
TERMS	and CONDITIONS:	٦					
2. 3. 4. 5. 6. 7. 8.	All entries must be typewritten or legibly written. 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.  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.  Price validity shall be for a period of sixty (60) calendar days.  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.  Bidders shall submit original brochures showing certifications of the product, if applicable.  Please indicate the brand for each items being offered.  The approved budget ceiling for this procurement is Php 161,150.74 Submission of RFQ thru e-mail shall not be entertained.	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.					
10.	Bids submitted thru Representatives must present their Special Power of Attorney together with their valid ID.		Otherwise they will be subjected for disqualification.				
Item		1					
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	DISHWASHING PASTE	30	Bottle				
_	TRASHBAG, plastic, black, gusseted type, 0.04mm thickness,	+ 50	Dottic				
2	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 Galloon.	35	Galloon				
5	TOILET TISSUE, 12rolls/pack, 3ply	135	Roll				
6	Insecticide, 500 ml	20	Can				
7	Air Frachanar	20	Can				

	I RASHBAG, plastic, black, gusseted type, 0.04mm thickness,						
2	height/length 1016mm (40"),width(bottom)470mm (18.5"), with tie,10	50	Roll				
	pieces/roll						
3	ALCOHOL, 70% isopropyl, 500ml.	230	Bottle				
4	ALCOHOL isopropyl,1 Galloon.	35	Galloon				
5	TOILET TISSUE, 12rolls/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						
PURPO	SE: For use in CDO 1st DEO						
D							
Brand and Model:			Warranty:				
Delivery Period:			Price Validity:				
A	after having carefully read and accepted your General Conditions, I / We quote you	in the it	em(s) at pric	ces note above. If	the space for		
Deli	very Period, Warranty and Price Validity are left blank, it means that I concur with	ı the Ter	ms and Con	nditions specified b	y DPWH.		
	BAC-Secretariat:		Printed Name/Signature/Date				
	Tel. No. 880-0177 Local 74619	riinteu Name/Signature/Date					



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



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