

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : DPWH-BUKIDNON 2ND DEO		Request for Quotation : 2025-02-0039	
Revised on :		March 20, 2025	
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 10:00 A.M. of March 27, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within 10 working days 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, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 Certified copy of PhilGEPS Registration;
  - 5.2 Certified copy of Mayor's Permit/Business Permit
  - 5.3 Geotagged Photo of Physical Store/Establishment.
  - 5.4 Certified copy of Tax Clearance
  - 5.5 Notarized Omnibus Sworn Statement
  - 5.6 Latest Income/Business Tax Return
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php 830,465.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**MARIO C. CALLAO**

Chief, Administrative Section  
Vice Chairperson, BAC

The awarding for this RFQ will be on lump-sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
1	Sign Pen, 0.5mm black	280	piece	60.00		
2	Sign Pen, 0.7mm blue Hi-Techpoint V7	120	piece	120.00		
3	Notepad, 3"x3"	150	pad	25.00		
4	Notepad, 3"x4"	50	pad	35.00		
5	Notepad, 1.5x2	10	pad	20.00		
6	Ballpen, Black	205	unit	30.00		
7	Binder Clip, 19mm	45	box	25.00		
8	Binder Clip, 32mm	30	box	40.00		
9	Binder Clip, 50mm	30	box	90.00		
10	Flash Drive, 8 GB	20	piece	500.00		
11	Paper, Neon Green for DoTS, A4, 80 gsm	15	pack	125.00		
12	Rubber Band #18	5	box	165.00		
13	Glass Cleaner, with spray, 500 mL	20	bottle	195.00		
14	Trash Bag Large, 10pcs/roll	150	roll	75.00		
15	Trash Bag XXL, 10pcs/roll	150	roll	95.00		
16	Trash Bag Small, 10pcs/roll	150	roll	55.00		
17	Trash Bag Medium 10 pcs/roll	150	roll	65.00		
18	Air Freshener, aerosol type, 320 mL, lavender scent	50	can	320.00		
19	Air Freshener Refill for Automatic release air freshener, vanilla/lavender scent, 269 mL	8	piece	360.00		
Continued to Page 2						

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.

Printed Name / Signature / Date

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

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Don Carlos, Bukidnon, Region X

Name of Procuring Entity : <b>DPWH-BUKIDNON 2ND DEO</b>		Request for Quotation : <b>2025-02-0039</b>	
Revised on :		March 20, 2025	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>Administrative Section</b>	
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 10:00 A.M of March 27, 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Buk 2nd DEO, Pinamaloy, Don Carlos, Bukidnon.

**TERMS AND CONDITIONS**

1. All entries must be typewritten or legibly written.
2. Delivery period within **10 working days** 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, 3 years for IT equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:
  - 5.1 Certified copy of PhilGEPS Registration;
  - 5.2 Certified copy of Mayor's Permit/Business Permit
  - 5.3 Geotagged Photo of Physical Store/Establishment.
  - 5.4 Certified copy of Tax Clearance
  - 5.5 Notarized Omnibus Sworn Statement
  - 5.6 Latest Income/Business Tax Return
6. Bidders shall submit original brochures showing certification of the product.
7. Please Indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is Php 830,465.00
9. For Corporation please provide Secretary Certificate and Board Resolution.
10. FOB: DPWH Compound

**MARIO C. GALLAO**

Chief, Administrative Section  
Vice Chairperson, BAC

The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must quote for all the items. Otherwise they will be subjected for disqualification

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT COST	UNIT PRICE	TOTAL PRICE
20	Air Freshener, for cars, plug-in, lasts up to 75 days, 7 mL	100	piece	370.00		
21	Dishwashing Liquid, Antibacterial 780 mL	305	bottle	370.00		
22	Dishwashing Paste 550 grams	55	piece	110.00		
23	Detergent Powder, 1kg	200	pack	165.00		
24	Fabric Conditioner, Anti-bacterial, 1 liter	100	bottle	230.00		
25	Spin Mop, Heavy Duty, Stainless steel handle	10	unit	2,500.00		
	360 degree rotation, lock button on handle,					
	2 stackable buckets for easy storage, separates clean water					
	from dirty water, Measurements: L 48 x W 25.5 x H 25.5 cm					
26	Sponge with Scouring Pad	65	piece	50.00		
27	Toilet Tissue Paper (3 ply, 12 rolls/pack)	50	pack	430.00		
28	Multi-Insect Killer Spray, 600g, Waterbased	220	can	540.00		
29	Sign Pen, 0.5 Red	36	piece	60.00		
30	Disinfectant Spray	50	can	380.00		
31	Scissor, 6" Heavy Duty	35	pair	120.00		
32	Data Filer, Blue A4	1500	piece	160.00		
33	Toilet Bowl Cleaner	150	bottle	240.00		
34	Battery AA, Rechargeable w/o charger, 2 pcs/pack	15	pack	580.00		
35	Battery, drycell AA, Shelf Life: 10 years,alkaline 4 pcs/pack	30	pack	430.00		
	x-x-x-x nothing follows x-x-x-x					
Purpose:	To be used in DPWH Bukidnon 2nd DEO (Office, Janitorial, and ICT Supplies) for the 1st Qtrr CY 2025					

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.

\_\_\_\_\_  
Printed Name / Signature / Date

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