,	<u> </u>	Ţ.		Republic of the P Department of Public Wo CITY II DISTRICT E	rks and High	ways			
	e of Procuri ed on:	ing Entity : DP\	WH-DCIIDEO, Tugb	Tugbok District, D		RFQ No.	& Date: 1224-12-0		
	Standard Form/Title : REQUEST FOR QUOTATION						& Date: 2024-10-0 nd-User: Admin. Se	99 dated 10/16/2024	
0004		(ऽम	OPPING)				DPWH-DC	I DEO, Tugbok, D.C.	
ADDR	PANY NAM	L:		······					
1	NO./FAX No	).	•	TIN No.:					
	S and COND				Please qu	ote your low	est price on the item(s) list	ed below subject to	
		be typewritten o		641 J. P. J.	the Terms & (	Conditions ste	ated and submit your duly	signed quotation	
Orde	er (P.O. ). Ar	ministrative pen	alties nursuant to So	of the approved Purchase			u courier/fax/e-mail will i		
IRR-I	Order ( P.O. ), Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.					later than 10:00 AM. ofto the BAC Secretariat for Goods, DPWH-DCIIDEO, Tirol St., Tugbok, Davao City.			
3) War	rranty shall b	e for a minimum	of three (3) months	for supplies & materials,	in doud, privin-bendeo, morst., rugbok, bavao eity.				
one	(1) year for	Equipment; 3 yea	ars for I.T. Equipment						
	ne end-user.					h			
4) Price	4) Price validity shall be for a period of sixty (60) calendar days.					Δ)			
5) Phil-	-GEPS Regist	tration Certificate	e/Mayor's Permit/D1	"I or SEC/Tax Clearance/					
	shall be attached upon submission of the quotation and every page of the								
	document must be signed.					REYNALDO A AMORES			
	6) Bidders shall submit original brochures showing certifications of the product, if					Phief, Const. Section			
	applicable, 7) Please indicate the brand of each items being offered,(If applicable)					( BAC-Chairperson			
8) The	Approved Bi	udget for the Con	tract is <u>P 56,986.00 o</u>	n applicable)	$(\gamma)$				
			MS & DESCRIPTIO		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Bleach (99	9.9% Anti-Bacte	rial Protection)		10	a a l			
2	Fabric Co		narriocectiony		5	gal. bot.			
3	Garbage Bag (M)				50	roll			
4	Garbage Bag (XXL)				50	roll			
5	Garden Gloves				10	pair			
6	Detergent Powder				10	kg.	<u> </u>		
7	Air Freshener (320ml.)				30	bot.			
8	Broom (Walis Tambo)				10	pcs.			
9	Water Container (Heavy Duty)				2	pcs.			
10	Tornado Mop				3 10	pcs.			
	Diswashing Paste Fluorescent Led Light (18 watts)					pcs.			
13	Led Bulb (11 watts)				40	pcs.			
	X-X-X-X-X-X-X-X				30	pcs.	TOTAL		
	For use in the operations of the Ignitorial Services of this office						TUTAL		
	Total Amount: (pls. specify total amount in words)								
	Please sp	ecify brand nan	ne/model otherwis	e, bids will not be accep	ted				
				· · · · ·		··			
						e			
			···						
		The awarding fo	r this RFQ will be on	a lump-sum hacie					
		Prospective Sup	n ans m Q win be on pliers must quote for	all items. Otherwise					
			ected for disqualifica						
Brand		l					1		
warranty :					After having carefully read & accepted your General Conditions,				
	Period :		Price Validity :	/We quote you on the item(s) at prices noted above. If the space for					
Please in	dicate Paym	ent Term:					and Price Validity are		
							ms and Conditions spec		
OPWH-D	CIIDEO						and conumons spec	incu by Dr Will,	
		racilirement Lin(4)							
el. No. 293-1765 (Procurement Unit) ax No. 293-0551									
דככח-כבע יחאו אינ ד							Printed Name / Signat	ure / Date	
					_				

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