



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE**  
**3RD DISTRICT ENGINEERING OFFICE**  
Osukan, Labason, Zamboanga del Norte, Region IX

Name of Procuring Entity : DPWH-3rd District Engineering Office

Request for Quotation No.

RFQ- 0031

Revised on :

Purchase Request No.

2024-03-0032

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

Office/End-User : Planning and Design Section

COMPANY NAME :

ADDRESS :

TEL.NO./FAX No. :

TIN No.

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 26, 2024** in the return envelope attached herewith, to the BAC Secretariat for Goods, 3rd District Engineering Office, Osukan, Labason Zamboanga del Norte

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchased 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. PhilGEPS Registration Certificate / Mayor's Permit / DTI/ Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is 198,964.90



**CARMELITO I. ENERO**  
BAC Vice Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL AMOUNT
1	Doormat	1.00	pc		
2	Fabric Conditioner	2.00	dz.		
3	Dishwashing paste 400g	1.00	pc		
4	Laundry brush	2.00	pc		
5	Muriatic acid	1.00	bot.		
6	Bleach cleaner	1.00	bot.		
7	Mop head	1.00	pc		
8	Cleaning cloth	2.00	pc		
9	Tissue Paper	3.00	pack		
10	Alcohol	1.00	gal		
11	Air Freshener	1.00	bot.		
12	Spray Paint	2.00	pcs.		
13	Measuring Wheel	1.00	pcs.		
14	Uniforms in Sublimation printing	33.00	pair		
15	Styrofoam 24x24x1/2 inch	1.00	pcs.		
16	Alphagina cloth	2.00	mtr.		
17	Tarpualin printing	1.00	pcs.		
18	Laminate	3.00	pcs.		
19	Tarpualin printing	1.00	pcs.		
20	Tarpualin printing 3x5	3.00	pcs.		
21	Male plug	1.00	pcs.		
22	Spring loaded outlet	1.00	pcs.		
23	LED Strip RGB 5M	1.00	pcs.		
24	Flat cord	2.00	mtr.		
25	Hacksaw blade	2.00	pcs.		
26	Rugby	1.00	bot.		
27	A3 Bondpaper Substance 20	50.00	reams		
28	A4 Bondpaper Substance 20	50.00	reams		
29	Mylar Paper 75 microns (24"x65ft)	22.00	rolls		
	-----nothing follows-----				
				<b>TOTAL:</b>	

**PURPOSE:**

Office supplies and janitorial supplies for use in the office of Planning and Design Section.

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. / Email Address