



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE**  
Patin-ay, Prosperidad, Agusan del Sur, Region XIII



Name of Procuring Entity	: <b>DPWH - DEO1 Agusan del Sur</b>	Request for Quotation (P.R. No.):	<b>25-05-0029</b>
Revised on:		Date:	<b>May 15, 2025</b>
Standard Form/Title	<b>REQUEST FOR QUOTATION</b>	Office/End-User:	<b>DPWH-ADS1</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 duly signed by your representative not later than 2:00pm of May 30, 2025 in the return envelope attached herewith, to the Procurement Unit  
DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur.

**TERMS and CONDITION:**

- All entries must be typewritten or legibly written.
- Delivery period within 20 calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate, Mayor's Permit, DTI, BIR Certificate,

**IFPS, Income Tax /Business Returns, shall be attached upon submission of the quotation/Omnibus Sworn statement**

- Bidders shall submit original brochures showing certifications of the product.
- Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **Php421,172.25**
- A warranty security in the form of retention money on special bank guarantee is required for manufactured goods/supplies:

**EVANGELINA P. GONZAGA**  
Chief, Construction Section  
BAC Chairperson

ITEM No	STOCK No.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	OSC-002	Air Freshener (Scented Gel) 180grms	90	pcs.		
2	OSC-003	Air Freshener Spray	85	bottle		
3	OSC-006	Albatross (100grms)	90	pcs.		
4	OSC-006	Alcohol	255	bottle		
5	OSC-116	Bath Tissue, 3 ply	85	box		
6	OSC-173	Bleach Hydrochloride, 1000ml	85	bottle		
7	OSC-354	Bleach Color Safe, 1000ml	20	bottle		
8	OSC-545	Chlorine	10	kilo		
9	OSC-109	Detergent Bar	80	pcs.		
10	OSC-110	Detergent Powder, 500grms	90	pack		
11	OSC-116	Dishwashing Liquid	49	bottle		
12	OSC-617	Disinfectant 227ml.	20	bottle		
13	OSC-419	Dust Rug	65	pcs.		
14	OSC-147	Fabric Conditioner 20ml	300	pcs.		
15	OSC-149	Facial Tissue	10	box		
16	OSMI-001	Fertilizer	5	kilo		
17	OSC-167	Glass Cleaner	80	bottle		
18	OSC-552	Hand Soap, Liquid	40	bottle		
19	OSC-187	Insecticide Earosol	70	bottle		
20	OSC- 429	Rag (cleaning for window)	65	pcs.		
21	OSC-318	Soft Broom	65	pcs.		
22	OSC-371	Tornado Mop	10	pcs.		
23	OSC-353	Wet Tissue	10	pack		
24	OSC-354	Toilet Bowl Cleaner	80	pcs.		
25	GM-078	Ring Curtain 9ft, 8 Rings 215 cm (L) x 140 cm (W)	10	pcs.		
26	GM-015	Monoblock Chair	100	pcs.		
27	GM-114	Table cloth w/ skirting Rectangular, Conference Size: 4.5 m (L) x 2 m (w) Color: Royal Blue, Maroon, Gold	12	meters		
		X-X-X-X-X-X-X				

**For use in DPWH -Agusan del Sur 1st District Engineering Office**

Brand and Model

Delivery Period

Warranty:

Price Validity:

After having carefully read and acceptance your General Conditions, I / We quote you on the items 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 DPW

Tel. No. 83215

Telefax: 343-7091

Printed Name/Signature/Date

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