

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE
DISTRICT ENGINEERING OFFICE

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity	Request for Quotation (P.R. No.): 2024-07-0086	PR NO.: 2024-06-0267
Revised on:	Date: July 04, 2024	Date: June 26, 2024
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 personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of July 08, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 60 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 IT Equipment from date of acceptance by the end-user.
4. Price Validity shall be for a period of sixty (60) calendar days.
5. Phil-GEPS Registration Certificate/Mayor's Permit(OT) shall be attached upon submission of the quotation.
6. Tax Clearance Certificate
7. Omnibus Sworn Statement
8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
9. Bidders shall submit original brochures showing certifications of the product.
10. Please indicate the brand for each item being offered.
11. The approved budget ceiling for this procurement is P 967,173.10


CHIRWEN P. NAZARENO
Chief, Planning and Design Section
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
JANITORIAL SUPPLIES					
1	Air Freshner, 280ml (mixed scented)	150	gal		
2	Bathroom Tissue, 12roll/pack	170	pack		
3	Battery AA, 2pcs/pack	95	pack		
4	Battery AAA, 2pcs/pack	90	pack		
5	Band Aid	3	box		
6	Broom Stick	20	pcs		
7	Broom Soft (Tambo)	5	pcs		
8	Car Freshner (California Scent)	50	can		
9	Chamois	30	pcs		
10	Construction Gloves (nylon/rubberized)	20	pair		
11	Detergent Powder, 1kilo/pouch	290	pouch		
12	Disinfectant Spray, 510g	220	can		
13	Dishwashing Liquid, 495ml	250	btl		
14	Dipper (regular size)	10	pcs		
15	Door Mat, Large Cotton	35	pcs		
16	Dust Pan, Plastic	6	pcs		
17	Fabcon 640ml, refill (Parfum)	100	pouch		
18	Fabcon eternity	30	btl		
19	Face Mask (Surgical) (Color Black)	300	box		
20	Facial Tissue, kleenex, 190pulls	140	box		
21	Furniture Polish	45	can		
22	Glass Cleaner	20	btl		
23	Glass Wiper with long handle	7	pcs		
24	Hand Towel, Cotton	40	pcs		
25	Hand Wash, 450ml	70	btl		
26	Insecticide Spary, Odorless, 500ml	135	can		
27	Liquid Sosa, 500ml	20	pack		
28	Plastic Pail (regular size)	5	pcs		
29	Rag Micro Fibre	50	pcs		
30	Rubber Mat	5	meters		
31	Sack	200	pcs		
32	Sponge	120	pcs		
33	Spray Paint, White	5	btl		
34	Trashbag, Large, 10pcs/roll	40	pack		
35	Trashbag, Medium, 10pcs/roll	80	pack		
36	Tornado Mop	17	set		
37	Toilet Deodorant	110	pcs		
38	Toilet Bowl Cleaner, 1L	160	btl		
39	Toilet Brush	5	pcs		
40	Weighing Scale, manual	1	unit		
41	Wet Wipes	30	pack		
*****x/-		TOTAL			

Total amount: (Please specify total amount in words.)

Supply and Delivery of Janitorial Supplies and Other Supplies Materials for use in the Office of the District Engineer
(Administrative, Finance, Construction, Maintenance, Planning and Design & Quality Assurance Section)

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

Brand and Model :

Delivery Period :

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