


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL NORTE DISTRICT ENGINEERING OFFICE
Km. 48 Canocotan, Tagum City, Davao del Norte

Name of Procuring Entity: **Request for Quotation (P.R. No.) : 2025-04-0022** PR NO.: 2025-03-0074
Revised on : **Date : April 11, 2025** Date : March 31, 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 personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of April 16, 2025 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

- TERMS and CONDITIONS:**
- All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
 - Delivery period within **30 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.
 - Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.**
 - Tax Clearance Certificate**
 - Omnibus Sworn Statement**
 - Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.**
 - 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 **999,987.99** -


LEO ALEX A. MABANGLO
Engineer III
DPWH Davao del Norte District Engineering Office
BAC Chairperson

Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	JANITORIAL SUPPLIES and MATERIALS				
1	Air Freshener, 280ml (mixed scented) -	150 -	cans -		
2	Alcohol, isopropyl, 500ml -	150 -	btls. -		
3	Bathroom Tissue, 12roll/pack -	300 -	packs -		
4	Battery, AA, 2pcs/pack -	100 -	packs -		
5	Battery, AAA, 2pcs/pack -	100 -	packs -		
6	Broom Soft (Tambo) -	20 -	pcs. -		
7	Broom Stick -	50 -	pcs. -		
8	Bed Sheet (single) & 2 pillow case, white -	15 -	sets -		
9	Bath Towel (white) -	15 -	pcs. -		
10	Bleach, 1L -	50 -	btls. -		
11	Car Freshener (California Scent) -	80 -	cans -		
12	Chamois -	25 -	pcs. -		
13	Construction Gloves (nylon/rubberized) -	20 -	pairs -		
14	Cotton, Big -	2 -	packs -		
15	Detergent Powder, 1kilo/pouch -	200 -	pouch -		
16	Disinfectant Spray, 510g -	150 -	cans -		
17	Dishwashing Liquid, 495ml -	200 -	btls. -		
18	Door Mat, Large Cotton -	50 -	pcs. -		
19	Fabcon 640ml, refill (Parfum) -	200 -	pouch -		
20	Facial Tissue, kleenex, 190pulls -	150 -	boxes -		
21	Furniture Cleaner, 330ml -	150 -	cans -		
22	Glass Cleaner, 500ml -	100 -	btls. -		
23	Hand Towel, Cotton -	50 -	pcs. -		
24	Hand Wash, 450ml -	50 -	btls. -		
25	Insecticide Spray, Odorless, 500ml -	100 -	cans -		
26	Kitchen towel (2roll/pack) -	30 -	packs -		
27	Liquid Sosa, 500ml -	20 -	btls. -		
28	Rag Micro Fibre -	50 -	pcs. -		
29	Sack, 80kg. -	200 -	pcs. -		
30	Sponge -	68 -	pcs. -		
31	Trashbag, Large, 10pcs/roll -	200 -	rolls -		
32	Trashbag, Medium, 10pcs/roll -	100 -	rolls -		
33	Trashbag, Small, 10pcs/roll -	50 -	rolls -		
34	Tornado Mop -	10 -	unit -		
35	Toilet Deodorant -	50 -	pcs. -		
36	Toilet Bowl Cleaner, 1L -	100 -	pcs. -		
37	Toilet Brush -	50 -	pcs. -		
38	Wet Wipes, 80 sheets -	65 -	packs. -		
39	Wheelborrow (for utility use) -	2 -	units -		
40	Nylon (for grasscutter) -	5 -	rolls -		
41	2T oil, 1L (for grasscutter) -	8 -	btls. -		

	Medical Supplies and Equipment				
42	Strips, contour plus, 50's per box	5 ~	boxes ~		
43	Strips, lancet, 50's per box	5 ~	boxes ~		
44	Strips, one touch, 50' per box	5 ~	boxes ~		
45	Digital Blood Pressure Monitor	1 ~	unit ~		
NOTE:					
All items delivered must be eco-friendly					
and non-toxic (Green Products)					
x-x-x-x-x-/		TOTAL			
Total amount: (Please specify total amount in words)					
Supply and Delivery of Janitorial Supplies and Materials, Medical Supplies and Equipment for use in the Office					
of the District Engineer (Administrative, Finance, Construction, Maintenance, Planning & Design, Quality Assurance Section)					
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.					
		<div style="border: 1px dashed black; padding: 2px;"> 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. </div>		<div style="border-top: 1px solid black; height: 20px; width: 100%;"></div> Printed Name / Signature / Date	
				<div style="border-top: 1px solid black; height: 20px; width: 100%;"></div> Tel. No. / Cellphone No. / E-mail Address	