

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CEBU 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Ibo, Toledo City, Cebu

Name of Procuring Entity: DPWH Cebu 3rd DEO		Request for Quotation (P.R. No.): 2024-06-0058
Revised on:		RFQ Date: 06/24/2024
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Cebu 3rd DEO
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX No.:		TIN:

Please **quote your lowest price** on the item(s) listed, 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 June 28, 2024** in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails **will not be accepted**. **Opening of Bids** is at **10:30 A.M, June 28, 2024**. The procurement of goods listed below - are intended for the 2nd Quarter of CY 2024 under **SARO No.: GAA FY 2023 - Extended**.

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have **confirmed appointments** in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at <https://forms.gle/pEBZ6BraMPcSfa8VA> one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within **20 calendar days** upon receipt of the approved funded Purchase Order (P.O.).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment; three (3) years for IT Equipment from date of acceptance by the end-user.
5. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
6. Bidders shall submit the Original copy of PhilGEPS Registration Number, Mayor's/Business Permit & Omnibus Sworn Statement for authentication and the Certified True Copies of these documents shall be attached upon submission of the quotation.
7. Bidders shall submit original brochures showing certifications of the product.
8. Please indicate the brand for each items being offered.
9. The total approved budget ceiling for this procurement is **Php 444,285.00**

for: 
REYNALDO V. NAVALES, D.P.A., ASEAN Eng.
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	OFFICE OF THE DISTRICT ENGINEER				
1	Detergent Powder, 1kg/plastic pouch	16	pouch		
2	Dishwashing Liquid, concentrated, Lemon, 790ml	5	bottle		
3	Foot Rag	15	piece		
4	Furniture Polish, Lemon Scent, 330ml	30	can		
5	Hygienic Automatic Cleaner (Cake), 2 blocks/pack	10	pack		
6	Insecticide, Multi Purpose Insect Killer	5	bottle		
7	Laundry Gloves (Large)	5	pair		
8	Liquid Hand Soap, Scented , 750ml	10	bottle		
9	Tile Cleaner, Lavender Fields, 1.5L	20	bottle		
10	Toilet Bowl Cleaner, 900-1000ml	20	bottle		
11	Toilet Tissue Paper, 2 ply, 150 pulls, thick	100	roll		
12	Tornado Mop	1	set		
13	Protector Spray VS1, 120ml	15	can		
14	Air Freshener Car Vent Clips, Variety, 5counts/pack	10	pack		
	OFFICE OF ASSISTANT DISTRICT ENGINEER				
15	Air Freshener Room Spray, Clean Linen, 350g/360ml	10	bottle		
16	Alcohol, Ethyl 70% Solution	2	gallon		
17	Detergent Powder, 1kg/plastic pouch	2	pouch		
18	Dishwashing Liquid, Concentrated, Antibac, 720ml	5	bottle		
19	Sponge, Dishwashing with Scouring Pad	6	piece		
20	Facial Tissue, 2 ply, 130 pulls	20	box		

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
21	Foot Rag	10	piece		
22	Liquid Hand Soap, Scented , 750ml	3	bottle		
23	Rags, all cotton, 32pcs per kilogram min.	2	kilo		
24	Tile Cleaner, Lavender Fields, 1.5L	10	bottle		
25	Toilet Bowl Cleaner, 900-1000ml	15	bottle		
26	Toilet Tissue Paper, 2ply, 150 pulls, thick	50	roll		
27	Wet Wipes, Scented, 50s	20	pack		
	FINANCE SECTION				
28	Sink and Drain Declogger 500ml	2	bottle		
29	Humidifier 2L Ultrasonic Quiet, Double Steam Nozzles	1	unit		
	ADMINISTRATIVE SECTION				
30	Air Freshener, Aerosol Type, Perfume Scent 350g/360ml	50	can		
31	Cleaner, Toilet Bowl, Duck Type Antibac, 900-1000ml	100	bottle		
32	Dishwashing Liquid, concentrated, lemon 790ml	50	bottle		
33	Disinfectant Spray, aerosol type, 400-550 grams	50	can		
34	Detergent Powder, all purpose, 1kg/plastic pouch	80	pouch		
35	Sponge, Dishwashing with Scouring Pad	50	piece		
36	Furniture Cleaner, aerosol, 300ml min./can	80	can		
37	Glass Cleaner, regular with trigger head 500ml	100	bottle		
38	Insecticide, aerosol type, net content: 600ml min.	50	piece		
39	Hand Soap, Liquid, Antibacterial 750ml	50	bottle		
40	Hygienic Automatic Toilet Cleaner - Lemon Breeze Scent 2 blocks 28.82oz (80g)	50	pack		
41	Liquid Deodorizer, Assorted Variant 350ml	100	piece		
42	Rags, Foot Door, Carpet Type	20	piece		
43	Sack, Empty (polard sack size) thick size: XL	100	pc		
44	Toilet Plunger, Plastic Handle, Toilet Clog Remover	10	piece		
45	Toilet Tissue Paper, 2 ply, Big Rolls 200m length 4rolls/pack	20	pack		
46	Toilet Tissue paper 2 ply (small rolls) 24rolls/pack	20	pack		
47	Trash Bag, plastic, black, size: XXL 10pcs/roll	50	roll		
48	Trash Bag, plastic, black, size: M 20pcs/roll	50	roll		
	CONSTRUCTION SECTION				
49	Air Freshener, Room Spray, 350g/360ml, Wild Lavender	12	can		
50	Cleaner, Toilet Bowl, Antibac 900-1000ml	3	bottle		
51	Detergent Powder, all purpose, 1kg/plastic pouch	3	pouch		
52	Dishwashing Liquid, Concentrated, Lemon 790ml	5	bottle		
53	Disinfectant Spray, aerosol type, 400-550 grams	12	can		
54	Fiber Cloth, 30 x 30 cm	35	piece		

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Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
55	Furniture Polish, Lemon Scent, 330ml	6	bottle		
56	Glass Cleaner, regular with trigger head 500ml	10	bottle		
57	Hand Soap, Liquid, Scented, 750ml	6	bottle		
58	Insecticide, All Purpose Insect Killer, Odorless	6	piece		
59	Muriatic Acid, concentrated, 960 ml	3	bottle		
60	Tile Cleaner, 500 ml	6	bottle		
61	Toilet Tissue Paper, 2 ply, 150 pulls, thick	60	roll		
62	Trash Bag, Plastic, black, size: S 10pcs/roll	10	roll		
63	Trash Bag, Plastic, black, size: XL 10pcs/roll	6	roll		
64	Water Soluble Fragrance, (Fresh Lavender), 200ml per bottle	18	bottle		
65	Alcohol, Ethyl 70% Solution (3,785ml) with Fragrance Scent	6	gallon		
	QUALITY ASSURANCE SECTION				
66	Air Freshener, Room Spray, 320ml	6	can		
67	Air Freshener, Scented Gel (Lavender)	3	piece		
68	Broom, Soft, (Tambo)	2	piece		
69	Cleaner, Toilet Bowl, Antibac, 900-1000ml	5	bottle		
70	Detergent Powder, all purpose, 1kg/plastic pouch	3	pouch		
71	Deodorizing Cake, Scented Large Size	5	piece		
72	Dishwashing Liquid, Concentrated, Lemon 1000ml	3	bottle		
73	Disinfectant Spray, aerosol type, 400-550 grams	3	can		
74	Glass Cleaner, regular with trigger head 500ml	5	bottle		
75	Hand Soap, Liquid Secented, 750ml	2	bottle		
76	Insecticide, All Purpose Insect Killer, Natural Citrus	5	piece		
77	Toilet Tissue Paper, Big Roll, 200m, 4rolls/pack	1	pack		
78	Alcohol, Ethyl 70% Solution (3,785ml) with Fragrance Scent	6	gallon		
	xxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx				
TOTAL					

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

APPROVED FOR POSTING:


ALAN A. ALTOSO
District Public Information Officer

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/we concur with the Terms and Conditions specified by DPWH.

Printed Name of Authorized Representative / Signature / Date