



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO OCCIDENTAL DISTRICT ENGINEERING OFFICE
Brgy. Buhangin, Malita, Davao Occidental ,REGION XI



Name of Procuring Entity : DPWH DAVAO OCCIDENTAL RFQ No. : CID No. 24GLE0189
Revised on : PR No. : PR 24-11-0221
Standard Form / Title : REQUEST FOR QUOTATION Office/End-user : Maintenance Section

COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : TIN NO. :

Terms and Conditions :

1) All entries must be type written or legibly written.
2) Delivery period within 10 CD upon receipt of the approved funded Purchase Order (PO). 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 (1) year for Equipment, 3 years from IT Equipment from date of acceptance by the end-user.
4) Price validity shall be for a period of 60-calendar days.
5) G-EPS Registration Certificate/Mayor's Permit/DTI or SEC/TAX Clearance/Warranty Certificate shall be attached upon submission of the quotation.
(certified true copy)
6) Bidders shall submit original brochures of the product, if applicable.
7) Please indicate the brand of each items being offered. (If applicable)
8) The Approved Budget Ceiling for this procurement is Php. **858,883.70**

Please quote your lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit your quotation duly signed by your representative not later than 02:00 P.M. of , December 04, 2024 in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Davao Occidental.

RANULFO A. FLORES
BAC Chairman

| Item No. | ITEMS and DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-----|--------|------------|-------------|
| | Common Office Supplies | | | | |
| OS-0008 | Binding Clip, 51mm, Black, 12pcs per box | 30 | box | | |
| OS-0009 | Binding Clip, 41mm, black, 12pcs per box | 30 | box | | |
| OS-0198 | Document cover/file, legal royal blue, top | 80 | piece | | |
| OS-0018 | Envelope brown, legal | 50 | piece | | |
| OS-0415 | Paper, Note Pad, stick-on 100sheets/pad | 30 | pad | | |
| OS-0103 | Paper, Note Pad, stick-on 100sheets/pad | 50 | pad | | |
| OS-0084 | Paper Clip, Big | 20 | box | | |
| OS-0673 | Paper Clip, Small | 20 | box | | |
| OS-0016 | Paper, book, A4 (Sub-20) 210.058mm x | 250 | box | | |
| OS-0158 | Pen, Whiteboard, Black | 20 | box | | |
| OS-0453 | Pen, Whiteboard, Blue | 20 | box | | |
| OS-0171 | Laminating Film | 5 | roll/s | | |
| | Janitorial Equipment Supplies & | | | | |
| JS-0003 | Bleach | 20 | gallon | | |
| JS-0004 | Broom, soft | 10 | piece | | |
| JS-0007 | Detergent, Soap, Powder, 1kilo | 60 | pouch | | |
| | x-x-x-x-x carried forward x-x-x-x-x-x-x | | | | |

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| | | | | | |
|---|---|----|--------|--|--|
| | x-x-x-x-x Brought forward x-x-x-x-x-x-x | | | | |
| JS-0037 | Diswashing Liquid | 30 | gallon | | |
| JS-0033 | Disinfectant Spray, 500ml | 30 | bottle | | |
| JS-0011 | Fabric Conditioner | 15 | gallon | | |
| JS-0013 | Furniture Cleaner, spray, 500ml | 50 | bottle | | |
| JS-0016 | Insecticide Spray, 500ml | 40 | bottle | | |
| JS-0034 | Rubber Gloves | 15 | pads | | |
| JS-0032 | Brush/Scrub, plastic with handle | 15 | piece | | |
| JS-0049 | Dishwashing Sponge w/ Scrubber | 20 | pack | | |
| JS-0023 | Toilet Bowl Cleaner, 100ml | 30 | bottle | | |
| JS-0025 | Toilet Paper, 2 ply, 12 rolls/pack | 30 | pack | | |
| JS-0027 | Trashbag, meduim size, black 10pcs/pack | 20 | pack | | |
| JS-0028 | Trashbag, large size, black 10pcs/pack | 20 | pack | | |
| JS-0014 | Glass Cleaner, 500ml Spray Type | 20 | bottle | | |
| JS-0001 | Air Freshener Spray, 500ml | 30 | bottle | | |
| JS-0036 | Hand Soap, Liquid 450ml | 20 | bottle | | |
| JS-0051 | Toilet Freshener, 180 grams | 30 | piece | | |
| JS-0021 | Rag (Pranilla) | 30 | piece | | |
| JS-0011 | Deodorizer, 50g | 30 | piece | | |
| | x-x-x-x-x-x-x-x-x-x-x | | | | |
| Purchase of Office Supplies & Janitorial Equipment Supplies for use of DPWH, Davao Occidental District Engineering office. CY 2024 | | | | | |

Brand & Model : _____ Warranty : _____
 Delivery Period : _____ Price Validity : _____
 Please indicate Payment Term : _____ Credit
 _____ C.O.D

After having carefully read & accepted your General Conditions, I/We quote you on the item(s) at price noted 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 over Signature/Date

Website: www.dpwh.gov.ph
 Local No(s):: 77823

