

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

	f Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quo	Request for Quotation (PR No.) :		2024-12-0159	
Revised on:			Date :		,	
standard	d Form/Title: REQUEST FOR QUOTATION	(Office/End-User:	Administra	tive Section	
(COMPANY NAME :					
	ADDRESS :					
	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, subje	ect to the Terms and Cor	nditions stated b	elow and submit		
our qu	otation duly signed by your representative not later than 10:00Al	M of December 26, 202	4 in the return e	nvelope attached		
nerewit	h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Fra	ancisco Concepcion, Ta	rlac.			
ERMS	S AND CONDITIONS:					
. All ei	ntries must be typewritten or legibly written.					
2. Deliv	very period within THIRTY (30) c.d. upon receipt of the approve	d funded Purchase				
Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revise	d IRR-RA 9184				
	e imposed for non-delivery without valid reason,					
	ranty shall be for a minimum of three (3) months for supplies and	,		TIRSO C. COLCOL		
	r Equipment; three (3) years IT Equipment from date of acceptan	ce by the end-user.		Vice - BAC	Chairperson	
	e validity shall be for a period of Sixty (60) calendar days.	Contificato -f				
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ ation/Latest Income Tax Return/Bid Securing Declaration Duly N					
•	Statement shall be attached upon submission of the quotation.	olarized and Omnibus				
	ers shall submit original brochures showing certifications of the pr	roduct, if applicable				
	se indicate the brand for each items being offered					
	approved budget ceiling for this procurement is <u>P 423,460.00- Fi</u>	und 101101				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
		~~~~				
1	Alcohol, 70% cleansing solution	40	gallon			
2	Bathroom tissue, 3 ply, 12 rolls per pack	20	pack			
3	Bidet spray set	15	set		_	
	*heavy duty					
	*high quality					
4	Bleach, color safe (900ml)	150	bottle			
5	Bleach, ordinary (900ml)	50	bottle		ļ	
	Broom, tambo (for indoor use), thick, heavy duty	50	piece		<u> </u>	
	Broom, tingting with handle (for outdoor use), heavy duty	100	piece			
8 9	Ceiling lamp, CSNF-18 watts (for center lights) Disinfectant Spray, 170g	<u>15</u> 40	piece			
9 10	Doormat (for indoor use)	60	can piece		<u> </u>	
10	*thick/heavy duty	00	piece			
	*suitable for office use		1 1			
11	Dustpan, heavy duty (for outdoor use)	40	piece			
	Electric fan, stand fan	2	unit			
	Electric fan, wall-mounted, 18"	4	unit			
	Electrical tape, standard size, 3M	20	roll		<b></b>	
15	Empty sack, 50kgs capacity	500	piece		<b> </b>	
loto:	The awarding of this REO will be on a lump our basis		+ +		<del> </del>	
lote:	The awarding of 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.				1	
			1 1		L	
Brand and Model:		Warranty :			_	
	Period:	Price Validity:			_	
Delivery		,			-	
Delivery						
Delivery	After having carefully read and accept your General Conditi	ions, I / We quote you d	on the item(s) a	t prices noted ab	ove.	

c/o Engr. Erwin D. Salvador Head, BAC Secretariat

Printed Name / Signature / Date



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lame of Revised	f Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quo	Date :		12-0159 Der 2 2024	
	d Form/Title: REQUEST FOR QUOTATION	(	Office/End-User:	December 2,2024 Administrative Section		
	COMPANY NAME :			, taliinioti t		
	ADDRESS :					
-	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, subject to the second station duly signed by your representative not later than <b>10:00AM</b> h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Fran	of December 26, 202	4 in the return e			
EDM	S AND CONDITIONS:					
	ntries must be typewritten or legibly written.					
	very period within THIRTY (30) c.d. upon receipt of the approved	funded Purchase				
	P.O.). Administrative penalties pursuant to Sec. 69 of the Revised					
	e imposed for non-delivery without valid reason,					
	ranty shall be for a minimum of three (3) months for supplies and r	naterials: one (1)		TIRSO C. COLCOL		
	r Equipment; three (3) years IT Equipment from date of acceptance			Vice - BAC Chairperson		
	e validity shall be for a period of Sixty (60) calendar days.	,				
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/	Certificate of				
	ration/Latest Income Tax Return/Bid Securing Declaration Duly No					
-	Statement shall be attached upon submission of the quotation.					
	ers shall submit original brochures showing certifications of the pro	duct, if applicable				
	se indicate the brand for each items being offered					
The	approved budget ceiling for this procurement is <b><u>P 423,460.00- Fu</u></b>	<u>nd 101101</u>				
			-			
ТЕМ						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRIC	
16	Extension cord (wheel), 15 meters	1	piece			
17	Extension cord (wheel), 10 meters	2	piece			
18	Fabric conditioner, 1.3L	60	pack			
19	Fertilizer (nitrogen), 25 kgs per sack	4	sack			
20	Furniture polish spray, 330ml	10	can			
21	Gardening apron with pants, heavy duty, parachute	6	pair			
22	Glass cleaner spray, 500ml	25	bottle			
23	Herbicide (for the control of grasses), 1 liter per bottle	10	bottle			
24	Insecticide/multi-insect killer spray, 300ml	40	can			
25	Ladder, 20ft	1	piece			
	*foldable					
	*adjustable					
	*heavy duty					
	LED glass tube, T8, 15 watts	60	piece			
	LED glass tube, T5, 15 watts	30	piece			
-	LED bulb, 5w	25	piece			
	LED bulb, 7w	25	piece			
	LED bulb, 9w	25	piece		<u> </u>	
31	Liquid hand soap, anti-bacterial, 500ml	30	bottle		<b> </b>	
32	Liquid sosa, 500ml	20	bottle			
					<u> </u>	
ote:	The awarding of 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.					
Brand and Model: Delivery Period:		Warranty :			-	
the s	After having carefully read and accept your General Conditio pace for Delivery Period, Warranty and Price Validity are left b red by DPWH.			-		
5011						
	c/o Engr. Erwin D. Salvador Head, BAC Secretariat		F	Printed Name / Signatu	ire / Date	



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

(	on: d Form/Title: REQUEST FOR QUOTATION COMPANY NAME :			Decemi	JGI 2,2024	
(			Date : Office/End-User:		December 2,2024 Administrative Section	
			Office/End-Oser.	Auministra	arve Section	
	ADDRESS :					
	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, subje- totation duly signed by your representative not later than <b>10:00AN</b> h, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Fra	l of December 26, 202	24 in the return of			
FRMS	S AND CONDITIONS:					
	ntries must be typewritten or legibly written.					
	very period within THIRTY (30) c.d. upon receipt of the approved	d funded Purchase				
	P.O.). Administrative penalties pursuant to Sec. 69 of the Revised					
hall be	e imposed for non-delivery without valid reason,					
. Warr	ranty shall be for a minimum of three (3) months for supplies and i	materials; one (1)		TIRSO C. COLCOL		
ear foi	r Equipment; three (3) years IT Equipment from date of acceptanc	ce by the end-user.		Vice - BAC	Chairperson	
	e validity shall be for a period of Sixty (60) calendar days.					
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/					
-	ation/Latest Income Tax Return/Bid Securing Declaration Duly No	otarized and Omnibus				
	Statement shall be attached upon submission of the quotation.					
	ers shall submit original brochures showing certifications of the pro	oduct, if applicable				
	se indicate the brand for each items being offered					
. The a	approved budget ceiling for this procurement is <u>P 423,460.00- Fu</u>	<u>ind 101101</u>				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
33	Microfiber cloth, 10 pcs./pack	10	pack			
34	Muriatic acid, 500ml	100	bottle			
35	Pesticide/Insecticide (for plants), 1 liter per bottle	10	botlle			
36	Powder detergent, 3.6kg	50	bag			
37	Raincoat, pants, black/grey	6	pair		ļ	
38	Rubber gloves	15	pair			
39	Sealant, 1/4 liter	15	can			
40	Spin mop, 46x26x21cm	15 20	set			
41	Spin mop handle *stainless steel handle	20	piece		ł	
	*two-part mop handle					
	*disc for assembling mop head					
	*expandable (118-120cm max length)				1	
42	Spin mop head refill, 37CM dia	30	piece			
43	Synthetic chamois	15	piece			
44	Toilet bowl cleaner, 1 liter	15	bottle			
45	Toilet brush with holder, heavy duty	15	set			
46	Toilet deodorizer with hanger, 100g	70	piece			
47	Trash bag 20x30, 5 rolls/pack	100	pack			
48	Trash bin, pedal-type cover, 40 liter capacity	4	piece		ļ	
					<u> </u>	
ote:	The awarding of 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.					
		I	1		<u> </u>	
Irand ar	nd Model:	Warranty :				
	Period:	Price Validity:			-	
f the s	After having carefully read and accept your General Condition pace for Delivery Period, Warranty and Price Validity are left.		.,	•		
pecifi	ed by DPWH.					

Head, BAC Secretariat

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Revised	of Procuring Entity: DPWH-Tarlac 2nd DEO	noquestion Que	Request for Quotation (PR No.) : Date :			
	rd Form/Title: REQUEST FOR QUOTATION		Office/End-User:		,	
	COMPANY NAME :					
	ADDRESS :					
	TEL.NO./FAX NO. :		TIN NO.			
	Please quote your lowest price on the item(s) listed below, su uotation duly signed by your representative not later than <b>10:00</b> th, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San	DAM of December 26, 202	4 in the return e			
ERM	S AND CONDITIONS:					
	entries must be typewritten or legibly written.					
. Deli	very period within THIRTY (30) c.d. upon receipt of the approx	oved funded Purchase				
)rder (	(P.O.). Administrative penalties pursuant to Sec. 69 of the Rev	ised IRR-RA 9184				
	e imposed for non-delivery without valid reason,					
. War	ranty shall be for a minimum of three (3) months for supplies a	nd materials; one (1)		TIRSO C	. COLCOL	
	or Equipment; three (3) years IT Equipment from date of accept	tance by the end-user.		Vice - BAC	Chairperson	
	e validity shall be for a period of Sixty (60) calendar days.	<i></i>				
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearan					
-	ration/Latest Income Tax Return/Bid Securing Declaration Duly					
	Statement shall be attached upon submission of the quotation					
	ers shall submit original brochures showing certifications of the ase indicate the brand for each items being offered	- ргоцист, п аррпсарте				
	approved budget ceiling for this procurement is <u>P 423,460.00</u>	- Fund 101101				
		<u>rund forfor</u>				
ITEM						
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Uniform for Utility Personnel:		<u> </u>			
49	T-shirt, cotton, with DPWH logo and print	56	piece			
	Small (Green) - 3					
	Small (White) - 4 Small (Blue) - 3					
	Small (Grey) - 3					
	Small (Black) - 1					
	Medium (Green) - 6					
	Medium (White) - 6					
	Medium (Blue) - 7					
	Medium (Grey) - 6		1			
	Medium (Black) - 2					
	Large (Green) - 1					
	Large (White) - 1					
	Large (Blue) - 1					
	XL (Green) - 2					
	XL (Grey) - 3		<u> </u>			
	XL (Black) - 3		<u> </u>			
	2XL (Green) - 1		┥──┤		<u> </u>	
	2XL (White) - 1		+			
ote:	The awarding of 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.		1 1		1	
		I	<u> </u>			
rand a	and Model:	Warranty :			_	
elivery	y Period:	Price Validity:			_	
		111				
5 4h	After having carefully read and accept your General Cond			-		
	space for Delivery Period, Warranty and Price Validity are I	en plank, it means that l	concur with the	e rerilis and Cond	nuons	
Jeciti	ied by DPWH.					
	c/o Engr. Erwin D. Salvador		P	rinted Name / Signatu	ire / Date	
	Head, BAC Secretariat					



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER TARLAC SECOND DISTRICT ENGINEERING OFFICE Brgy. San Francisco Concepcion, Tarlac Tel. No. (045) 934-5393

Name o	f Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quot	Quotation (PR No.) : 2024-12-0159		2-0159			
Revised	l on:	Date :		December 2,2024				
Standar	d Form/Title: REQUEST FOR QUOTATION	(	Office/End-User:	Administra	tive Section			
COMPANY NAME :								
ADDRESS :								
	TEL.NO./FAX NO. : TIN NO.							
	Please quote your lowest price on the item(s) listed below, subject to the	e Terms and Cor	ditions stated	below and submit				
your qu	uotation duly signed by your representative not later than 10:00AM of De	cember 26, 2024	in the return	envelope attached				
	th, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco							
TERM	S AND CONDITIONS:							
	ntries must be typewritten or legibly written.							
2. Deliv	very period within THIRTY (30) c.d. upon receipt of the approved funde	d Purchase						
	(P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-F							
	e imposed for non-delivery without valid reason,							
3. War	ranty shall be for a minimum of three (3) months for supplies and materia	als; one (1)		TIRSO C.	COLCOL			
	r Equipment; three (3) years IT Equipment from date of acceptance by th		Vice - BAC Chairperson					
-	e validity shall be for a period of Sixty (60) calendar days.							
	GEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certific	cate of						
	ration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized							
-	Statement shall be attached upon submission of the quotation.							
6.Bidde	ers shall submit original brochures showing certifications of the product, i	f applicable						
	se indicate the brand for each items being offered							
	approved budget ceiling for this procurement is P 423,460.00- Fund 101	1101						
1								
ITEM								
NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
	2XL (Blue) - 1							
<u> </u>	2XL (Grey) - 1							
50	Longsleeve, cotton, with DPWH logo and print	22	piece					
<u> </u>	Medium (Green) - 5							
	Medium (Blue) - 5							
	Medium (Grey) - 4							
<u> </u>	Large (Green) - 1							
	Large (Grey) - 3							
<u> </u>	Large (Blue) - 2							
<u> </u>	XL (Green) - 1							
	XL (Grey) - 1							
<u> </u>								
				Total Cost				
<u> </u>	*Note: Total Cost must be VAT Inclusive							
Name o	f Project:							
	25GCK02 - Supply and Delivery of Various Utility and Janitorial							
<u> </u>	Supplies for use in the Operation of the General Services Unit,							
<u> </u>	DPWH - Tarlac 2nd District Engineering Office, San Francisco,							
<u> </u>	Concepcion, Tarlac.		İ					
<u> </u>			1					
Note:	The awarding of this RFQ will be on a lump-sum basis.		1					
	Prospective Suppliers must quote for all of the items.							
	Otherwise they will be subjected for disgualification.							
Brand and Model: Warranty :								
Delivery		Price Validity:						
After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices 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								
	ied by DPWH.							
1	-							
1								
1	c/o Engr. Erwin D. Salvador			Printed Name / Signatu	re / Date			
1	Head, BAC Secretariat			Ç M				