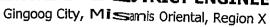


# Republic of the Philippines DEPARTMENT OF PUB LIC WORKS AND HIGHWAYS

### MISAMIS ORIENTAL 1st DESTRICT ENGINEERING OFFICE





 March 12, 2024	
(DATE)	_

### REQUEST FOR PRICE QUOTATIONS

### **RECEIVED BY:**

	NAME OF ST	ORES	TIME & DATE	SIGNATURE				
1.								
2.								
3.								
4.								
5.								
	PR No. & Date:	2024-02-082	dated February 28, 2024					
	PURPOSE:	Supply and De Office (all secti	elivery of Janitorial Supplies to be used at DPWH-MOFDI					
	Approved by:		Canvassed by:					
Anxanant								

DONELL MARK F. BARANDA
OIC-Chief, Construction Section
BAC Chairperson

KRISTOFFER T. MONTIBON
Engineer II

website: www.dpwh.gov.ph %Tel. No: 088-861-1185



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Purok 5, Brgv. 26, Gingoog City, Misamis Oriental

		: DPWH-MOFDEO		t for Quotatio	n : <b>2024-0</b>				
Revised on :			Date	: March 1		ION			
	Form/Title :	REQUEST FOR QUOTATION	0	mice/End-Use	r: ADMINI	STRATIVE SECT	ION		
COM	IPANY NAME :		•						
	ADDRESS :				1				
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 duly signed by your representative not later than 3:00 P.M. of March 18, 2024 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City TERMS and CONDITIONS:									
1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Working 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. 3. Warranty shall be for a mininum 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. Documents required to be submitted with the bid: 5.1 Certified copy of PhilGEPS; 5.2 Certified Copy of Mayor's Permit/Business Permit; 5.3 Notarized Omnibus Sworn Statement				MARCELINO O. CABEGUIN JR., A.E.R. OIC-Assistant District Engineer BAC, Chairperson					
		brochures of the product . each items being offered.							
8.The app	roved budget ceiling t	or this procurement is P 146,750.00							
Item No.	ITI	EMS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1_	-Air-Freshener,-28	30ml/can		100	can	<del></del>			
2		nfort Room) 100g		150	pcs				
3	Empty Used Sac			200	pcs				
4	Fabric Condition	er, 1ltr		50	bottles				
5	Muriatic Acid	· · · · · · · · · · · · · · · · · · ·		6	gal				
6	Mop Head			10	pcs				
7	Deterget Powder	(1kg/pack)		20	kls				
8	Dust pan plastic			10	pcs				
9		prophyl Inspired Scent		20	gals				
10	Mop Handle			5	pcs				
11		each Cleaner (antibacterial)		20	gals				
12		uid (antibaterial) 1liter/bottle		100	liters	, , , , , , , , , , , , , , , , , , ,			
13	Toilet Tissue, 12			100	pack				
14	Trash Bag XL	· · · · · · · · · · · · · · · · · · ·		3	bundles				
15		ll Toilet Cleaner, Liquid 1000ml		20	liters				
16	Broom soft-tamb	00		20	pcs				
17	Furniture Cleane	er enhancing polish		20	bottles				
18	7.00	nsect killer-500ml-orange scent	i	15	bottles				
19	Toilet Brush, Str	ong Bristles Good Grips hideaway Cor	npact	5	pcs				
20	Dishwashing Sp	onge Foam		30	pcs				
	xxxxxxx - noth	ing follows - xxxxxxx		:					
	,								
	The awarding f	or this RFQ will be on a lump-sum			<del></del>				
	Prospective Su	ppliers must quote for all of the items.							
		will be subjected for disqualification.							
	<u> </u>	***************************************				1			
	1	brand name otherwise, bids will not b	e 🕅	Please spe	ify total am	ount in words.	Ī		
	accepted.		<u> </u>						
Brand a	and Model :	Warra	nty	:			_		
Delivery Period : Price Validity :  After having carefully read and accepted your General Conditions, 1 / 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.									
						tod Nome / Clar-	turo / Data		
Page 1 of 1					Printed Name / Signature / Date Tel. No. / Cellphone No. / F-mail Address				