



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1st DISTRICT ENGINEERING OFFICE
Gingoog City, Misamis Oriental, Region X



March 12, 2024
(DATE)

REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:


NAME OF STORES	TIME & DATE	SIGNATURE
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

PR No. & Date: 2024-02-082 dated February 28, 2024

PURPOSE: Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO Office (all section)

Approved by:

Canvassed by:


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


KRISTOFFER T. MONTIBON
Engineer II

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE X

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

Name of Procuring Entity : DPWH-MOFDEO		Request for Quotation : 2024-02-082	
Revised on :		Date : March 12, 2023	
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 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 minimum 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
6. Bidders shall submit original brochures of the product .
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 146,750.00

MARCELINO O. CABEGUIN JR., A.E.R.

OIC-Assistant District Engineer
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air-Freshener, 280ml/can	100	can		
2	Deodorizer (Comfort Room) 100g	150	pcs		
3	Empty Used Sack (Big)	200	pcs		
4	Fabric Conditioner, 1ltr	50	bottles		
5	Muriatic Acid	6	gal		
6	Mop Head	10	pcs		
7	Deterget Powder (1kg/pack)	20	kls		
8	Dust pan plastic heavy duty	10	pcs		
9	Alcohol 70% Isoprophyl Inspired Scent	20	gals		
10	Mop Handle	5	pcs		
11	Multi-purpose Bleach Cleaner (antibacterial)	20	gals		
12	Dishwashing Liquid (antibacterial) 1liter/bottle	100	liters		
13	Toilet Tissue, 12 rolls per pack	100	pack		
14	Trash Bag XL	3	bundles		
15	Classic Germ Kill Toilet Cleaner, Liquid 1000ml	20	liters		
16	Broom soft-tambo	20	pcs		
17	Furniture Cleaner enhancing polish	20	bottles		
18	Protector Multi-insect killer-500ml-orange scent	15	bottles		
19	Toilet Brush, Strong Bristles Good Grips hideaway Compact long brush with Base	5	pcs		
20	Dishwashing Sponge Foam	30	pcs		
	xxxxxxx - nothing follows - xxxxxxxx				
	<div style="border: 1px dashed black; padding: 5px;"> 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. </div>				
	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Please specify brand name otherwise, bids will not be accepted. </div>		<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Please specify total amount in words. </div>		

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 concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date