



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE**  
MIMAROPA REGION ( IV-B)  
Mamburao, Occidental Mindoro



Name of Procuring Entity	: DPWH, Mindoro Occidental DEO	Request for Quotation	: RFQ-2024-12-119 (SVP)
Revised on	:	Date	: December 19, 2024
		Office/End User	: Maintenance Section
Standard Form/Title	:	<b>REQUEST FOR QUOTATION</b>	Date :
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN NO. :	

**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 December 19, 2024 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.**

**TERMS and CONDITIONS :**

- All entries must be typewritten or legibly written.
- Delivery period within **30 Calendar 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; three (3) years from date of acceptance by the end-user with 1% warranty security whether expendable or non-expendable supplies.
- Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number / Mayor's Permit shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable.
- The approved budget ceiling for this procurement is **₱ 999,040.00**
- Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submitted before the award of Job Order (JO) for Small Value Procurement ( Sect.53.9 of the Revised IRR-RA9184).
- The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

**MA. THERESA J. PALIMA**  
BAC CHAIRPERSON

CAA KVL RKSS JMU ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Table Rag, (kitchen towel, cotton)	250	pcs		
2	Floor rags, (doormat, cotton)	100	pcs		
3	Broom Stick(Erok)	100	pcs		
4	Detergent Powder(2 kg), <i>antibacterial with fabric conditioner</i>	100	packs		
5	Hand Soap Liquid (225ml), <i>Antibacterial, liquid</i>	300	pcs		
6	Fabric Softener 900ml, <i>Antibacterial</i>	300	packs		
7	Air Freshener 300ml, <i>eco-friendly, antibacterial</i>	200	cans		
8	Insecticide Spray 500ml <i>citrus scent, sulfate free, multi insect killer</i>	150	cans		
9	Deodorizer (100g) <i>ideal for eliminating unpleasant odors in your bathroom. Keeps the bathroom smelling clean and fresh for up to 30 days!</i>	200	pcs		
10	Dishwashing Liquid 475ml	200	Bottles		
11	Trash Bag (Meduim) 25pcs/roll <i>11x11x24" inches, Flat seal trash bag</i>	200	rolls		
12	Trash Bag (Large) 10 pcs/ roll <i>15x15x37" inches, Flat seal trash bag -</i>	300	rolls		
13	Multi-purpose cleaner 900 ml <i>kills 99.99% of germs upon contact, removes stains, grease and dirt, provides freshness and antibac protection after 48 hours</i>	150	gallons		
14	Bleaching solution 3785 ml, <i>antibacterial</i>	50	gallon		



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MINDORO OCCIDENTAL DISTRICT ENGINEERING OFFICE**  
MIMAROPA REGION ( IV-B)  
Mamburao, Occidental Mindoro



Name of Procuring Entity	: DPWH, Mindoro Occidental DEO	Request for Quotation	: RFQ-2024-12-119 (SVP)
Revised on	:	Date	: December 19, 2024
		Office/End User	: Maintenance Section
Standard Form/Title	:	<b>REQUEST FOR QUOTATION</b>	Date :
COMPANY NAME	:		
ADDRESS	:		
TEL. NO./FAX No.	:	TIN NO. :	

**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 December 19, 2024 / 9:00 A.M. in the return envelope attached herewith, to the BAC Secretariat, DPWH, Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro.**

**TERMS and CONDITIONS :**

1. All entries must be typewritten or legibly written.
2. Delivery period within **30 Calendar 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 (1) year for Equipment; three (3) years from date of acceptance by the end-user with 1% warranty security whether expendable or non-expendable supplies.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number / Mayor's Permit shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. The approved budget ceiling for this procurement is **₱ 999,040.00**
8. Omnibus Sworn of statement for ABC Php 50,000.00 and above shall be submitted before the award of Job Order (JO) for Small Value Procurement ( Sect.53.9 of the Revised IRR-RA9184).
9. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

**MA. THERESA J. PALIMA**  
BAC CHAIRPERSON

CAA KVL RKSS JMU ERR

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
15	Bidet (stainless original)heavy duty	20	sets		
16	Flourescent T8 tubular 18w (w/ T8 connector)	100	units		
17	Water Dispenser Bottom load (hot and cold)	1	unit		
18	Spin Mop 360 rotation floor Mop, 100% Microfiber, bucket for washing and drying, for any types of floor, wet and dry application	10	pcs		
19	Alcohol (3.78 L)	50	galls		
20	Disinfectant Spray 170g ml lysol	145	Bottles		
21	Muriatic acid 1 gallon	20	gallon		
22	Mop Head (twisted rayon), refill	50	pcs		
23	Pressure Tank, stainless steel, heavy duty with base	6	units		
24	THHN Copper wire (B/W)#12 (3.5mm)	2	box		
25	THHN Copper wire (B/W)#14 (2.0mm)	2	box		
26	Electrical tape	5	tubes		
27	Teflon Tape	100	rolls		
28	6W LED panel light 3x3 Pen light for recessed light (square, cool light)	150	pcs		
29	3-way angle valve, stainless steel, standard 1/2" hole	5	pcs		

CAA KVL RKSS JMU ERRTel. No. / Cellphone No. / E-mail Address