

CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

	Procuring Entry: DPWH-Cam. Sur III		Request	or Quotation PR No:			
Revised o	on:			Date: December 10,	2024		
Standard For/ Title: REQUEST FOR C			ON	Office/End User: Admin Section			
COMPAN	Y NAME:						
ADDRES	S:						
TEL NO:				TIN:			
	Please quote your lowest price on the item/s listed bel-	ow, subje	ct to the te	erms and conditions s	stated		
pelow and	d submit your quotation duly signed by your representa	tive not la	ter than 1	0:00 a.m. of <u>Decemb</u>	er 19, 2024		
	urn envelope attached herewith, to the BAC Secretariat	for Good	s, DPWH	Cam. Sur 3rd, Baras			
Canaman	, Camarines Sur			1	1/2		
	TERMS AND CONDITIONS			1			
	es be typewritten of legibly written	JOCEL T. CAMARA					
	period within 15 cd_upon receipt of the approved Purchased Order (PO) Administrative Penalties pursuant to	Sec 60 c	f	Administrative Officer V			
	I IRR RA 9184 shall be imposed for non delivery without vali			,	JOSE B. GIGANTONE, JR.		
	y shall be for a minimum of three (3) months for supplies and		; one	Assistant Dist			
	equipment; 3 years for IT equipment from the date of accept				nairman 🛹		
end user							
	lidity shall be for a period of sixty (60) calendar days			1			
	Permit, Philgeps, DTI, Tax Clearance, Income/Business Ta	x Return,					
	s shall be attached uponsubmission of the quotation						
	shall submit original brochures showing certification of the p						
	indicate the brand for each items being offered, (if applicable			1			
	proved budget ceiling for this procurement is Php. 251,34			LINUT DDIOE	T TOTAL PRIOR		
ITEM NO		QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Liquid Hand Soap 500ml	40	pc				
2	Alcohol 1 gal	30	gal				
3	Thick long size household rubber gloves (2pcs/pack)	15	pack				
4	Heavy duty industrial commercial dust cleaning floor mop, 110cm	5	рс				
5	Heavy duty cleaning floor scrub for bathroom with handle 20cm	20	pc				
6	Toilet Deodorant cleaner Gel	60	pack				
7	Toilet Bowl Cleaner	20	pcs				
8	Automatic Toilet Cleaner (lemon/sampaguita scent, 80g)	20	рс				
9	Heavy duty Vacuum Cleaner (Wet & Dry) 15L	1	рс				
	continuation next page	sub-total					
Purpose:	Procurement of Janitorial and Electrical Supplies use	for DPWH	l Camarin	es Sur 3rd District En	gineering office		
Note: The	e awarding for this RFQ will be a lump-sum basis Pros	pective Bi	dders/ Su	ppliers must quote for	r all the		
14	ns otherwise they will be subjected for disqualification.	Marrant	,.				
iten	d Model:	VVAIIAIIIV	Warranty: Price Validity:				
iten Brand an Delivery l							

Terms and conditions specified by DPWH.

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address



CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

Name of Procuring Entry: DPWH-Cam. Sur III Request for Quotation PR No: 2024-12-0103							
Revised on:					Date: December 10, 2024		
Standard For/ Title: REQUEST FOR				N	Office/End User: Admin Section		
COMPANY	NAME:						
ADDRESS:					TIME		
TEL NO:	lease quote your lowest price of	a the item/s listed hale	au aubiaa	t to the to	TIN:	ated	
Pelow and	lease quote your lowest price of submit your quotation duly sign	on the item/s listed beit	tive not lat	ter than 1	0:00 a.m. of Decembe	r 11. 2024	
in the return	n envelope attached herewith,	to the BAC Secretariat	for Goods	s, DPWH	Cam. Sur 3rd, Baras	,	
	Camarines Sur				_	-	
TERMS AND CONDITIONS							
	be typewritten of legibly written				TOCH	CAMADA	
Delivery p	eriod within 15 cd upon receipt of	of the approved	000		Administra	. CAMARA tive Officer V	
funded Pu	urchased Order (PO) Administrati RR RA 9184 shall be imposed for	tive Penalties pursuant to	Sec. 69 0	T .	JOSE B. GIGANTONE, JR.		
3 Warranty	shall be for a minimum of three (3	months for supplies and	d materials	one	Assistant District Engineer		
	quipment; 3 years for IT equipmer				BAC- Chairman		
end user	,-,,		-				
4. Price valid	dity shall be for a period of sixty (6	0) calendar days	_				
5. Mayor's P	ermit, Philgeps, DTI, Tax Clearar	ice, Income/Business Ta	x Return,				
Omnibus	shall be attached uponsubmission	n of the quotation	roduct				
6. Bladers s	hall submit original brochures sho dicate the brand for each items be	eing offered (if applicable	a)				
8. The appro	oved budget ceiling for this procur	ement is Php. 251,34	0.00				
ITEM NO	ITEM DESCRI		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
10	360 Tornado Mop with spini 1 Microfiber Mop Head	ner dry bucket with	5	set			
11	Heavy duty plastic Bucket basin water spoon set (pail	multifunctional , dipper, basin) 12L	10	set			
12	Heavy duty scrub sponge, 12pcs/set		30	set			
13	Long handle retractable w cleaner dual purpose	iper tilt glass	10	pc			
14	Philippine Flag small, 12 pc	s per pack	2	set			
15	Philippine Flag 3ftx6ft		24	pc			
16	Heavy duty storage box, 14	13L	10	pc			
17	Synthetic Chamois		30	pc			
18	Feather duster		10	pc			
	continuation next page		sub-total				
	Procurement of Janitorial and E						
Note: The	awarding for this RFQ will be a	a lump-sum basis Pros	pective Bi	dders/ Su	ppliers must quote for	all the	
	s otherwise they will be subjec	ted for disqualification.	10/				
Brand and	ATTEMPTON STATE		Warranty Price Val				
Delivery P	eriod:		- rice val	iuity.			
above if th	After having carefully read ar ie spaces for Delivery Period, V d conditions specified by DPW	Narranty and price vali	ral Condit idity are le	ion, I/we of ft blank, i	quote you on item(s) at t means that I concur v	t prices note with the	
Printed Name/ Signature/Date						-	
						_	
Tel. No/Cellphone/E-Mail Address							



CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

Name of D	rocuring Entry: DPWH-Cam. Sur III		Request fo	or Quotation PR No:	2024-12-0103	
Revised on		Date: December 10, 2024				
Standard For/ Title: REQUEST FOR Q				Office/End User: Admin Section		
COMPANY						
ADDRESS						
TEL NO:				TIN:		
Р	Please quote your lowest price on the item/s lis	ted below, subject	t to the te	rms and conditions s	stated	
below and	submit your quotation duly signed by your repr	resentative not lat	ter than 10):00 a.m. of Decemb	er 11, 2024	
in the retur	n envelope attached herewith, to the BAC Sec	retariat for Goods	s, DPWH	Cam. Sur 3rd, Baras		
Canaman,	Camarines Sur					
	TERMS AND CONDITIONS			A		
	s be typewritten of legibly written					
Delivery p	period within 15 cd upon receipt of the approved	0 00	,	JOCEL T.	CAMARA	
funded Pi	urchased Order (PO) Administrative Penalties pur	rsuant to Sec. 69 of		Administrative Officer V		
Revised I	RR RA 9184 shall be imposed for non delivery with shall be for a minimum of three (3) months for supp	nout valid reason	one	JOSE B. GIGANTONE, JR. Assistant District Engineer		
3.VVarranty	quipment; 3 years for IT equipment from the date o	of acceptance by the	e e		nairman 🌙	
end user	quipment, 3 years for 11 equipment from the date of	, acceptance by an				
	dity shall be for a period of sixty (60) calendar days	3				
5. Mayor's Permit, Philgeps, DTI, Tax Clearance, Income/Business Tax Return,						
Omnibus	shall be attached uponsubmission of the quotation	n				
6. Bidders s	shall submit original brochures showing certification	of the product.				
7. Please in	dicate the brand for each items being offered, (if a	pplicable)				
8. The appr	oved budget ceiling for this procurement is Php. 2	<u>251,340.00</u>				
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
19	Toilet Bidet Set, stainless	20	set			
20	Toilet Bidet Set, plastic	20	set			
21	Detergent powder, 1kl	30	kl			
	Household Cleaner sturdy & durable plas	stic				
22	Long handle broom and Dustpan Set	20	set			
	(3pcs/set)					
23	Oxygen Bleach, white 500ml	50	bottle			
24	Oxygen Bleach, colored 500ml	50	bottle			
25	Dishwashing Liquid, 475ml	20	bottle			
- 25	Glass Cleaner with spray & refill, Antibact	terial				
26	500ml	20	bottle			
27	Spray bottle 100ml	10	bottle			
28	Rug, small	20	рс			
29	Microfiber cloth, 15pcs	20	pack			
	continuation next page	sub	-total			
Durnasa	Procurement of Janitorial and Electrical Suppli	ies use for DPW/F	Camarin	es Sur 3rd District Er	ngineering office	
Note: The	awarding for this RFQ will be a lump-sum bas s otherwise they will be subjected for disqualif	is Prospective Bi	uders/ Su	ophiers must quote to	i ali tile	
Brand and		Warranty	:			
Delivery P		Price Val				
Donvery		VI 18001 (100 5000)				
	After having carefully read and accepted you	r General Conditi	ion, I/we q	uote you on item(s) a	at prices note	
above if th	ne spaces for Delivery Period, Warranty and pr	rice validity are le	ft blank, it	means that I concur	with the	
Terms and	d conditions specified by DPWH.	-				

Printed Name/ Signature/Date

Tel. No/Cellphone/E-Mail Address



CAMARINES SUR 3RD DISTRICT ENGINEERING OFFICE

Regional Office V Baras, Canaman

Name of Pr	ocuring Entry: DPWI	H-Cam. Sur III				or Quotation PR No: 2		
Revised on:						Date: December 10, 2024		
Standard For/ Title: REQUEST FOR			QUOTATIO	ON	Office/End User: Adm	nin Section		
COMPANY								
ADDRESS:						TIN:		
TEL NO:			itamela listed bale	au aubica	t to the to	rms and conditions st	ated	
holow and	lease quote your low	est price on the	vour representa	tive not lat	er than 10	0:00 a.m. of <u>Decembe</u>	r 11, 2024	
in the return	n envelone attached	herewith to the	BAC Secretariat	for Goods	DPWH	Cam. Sur 3rd, Baras		
	Camarines Sur	norowan, to the	2, 10 000,010,000					
		AND CONDITIC	NS					
	1. All entries be typewritten of legibly written							
Delivery p	2. Delivery period within 15 cd upon receipt of the approved							
funded Pu	urchased Order (PO)	Administrative Pe	enalties pursuant to	Sec. 69 of	f	0		
Revised II	RR RA 9184 shall be in shall be for a minimum	mposed for non d	elivery without vali	d reason	one	JOSE B. GIGANTONE, JR. Assistant District Engineer		
3.vvarranty s	snall be for a minimum quipment; 3 years for l	T equipment from	the date of accept	ance by the	e	BAC- Chairman		
end user	quipment, o years for r	r equipment nom	and date of decept					
4. Price valid	dity shall be for a perio	d of sixty (60) cal	endar days					
5. Mayor's P	ermit, Philgeps, DTI, T	Tax Clearance, In-	come/Business Ta	x Return,		-		
Omnibus	Omnibus shall be attached uponsubmission of the quotation 6. Bidders shall submit original brochures showing certification of the product.							
6. Bidders s	hall submit original bro	chures showing of	certification of the p	oroduct.				
7. Please in	dicate the brand for ea	this procurement	tis Php. 251.34	0.00				
ITEM NO		M DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE	
30	Floormat, big			20	рс			
31	Brush for bathroon	n small		10	рс			
32	Soft Broom	.,, 5		60	рс			
33	Broom stick with h	andle		10	рс			
1,5,55	Pa 9, 8,000 8,000 1		α.	5	рс			
34	Extendable Soft b	TOOTT TO! Cellin	9					
35	LED Bulb 9 watts			100	pc book			
36	Record Book (500	4790						
37	Ballpen, black 12p	ocs/box		5	box			
38	Blue file folder, A4			10	pc			
39	Book Paper A4			10	reams			
40	Book Paper Long			10	reams			
	x-x-x-x-nothin				TAL			
						es Sur 3rd District Eng		
Note: The	awarding for this RF s otherwise they will	Q will be a lump	o-sum basis Pros	pective Bi	dders/ Su	ppliers must quote for	all the	
Brand and	The second secon	De Subjecteu 10	, aloqualilloution.	Warranty	1:			
Delivery P				Price Val				
above if th	After having carefu	ry Period, Warra	epted your Gene inty and price val	ral Condit idity are le	ion, I/we d ft blank, it	quote you on item(s) at means that I concur v	t prices note with the	
					Printed N	Name/ Signature/Date	-	
							_	
					Tel. No/0	Cellphone/E-Mail Addr	ess	