



Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE DISTRICT ENGINEER
Batanes District Engineering Office
Basco, Batanes



Name of Procuring Entity	DPWH-BDEO	PR No. :	2024-12-0148
Revised on		Date :	December 19, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End User :	Administrative Section- Supply & Property Management Unit
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 **2:00 PM** of December 26, 2024

TERMS AND CONDITIONS

- All entries must be **TYPE WRITTEN** or **ELIGIBLY WRITTEN**.
- Delivery period within **45 C.D.**, 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 (1) year for IT Equipment from date of acceptance by the end-user
- Price Validity** shall be for a period of sixty (60) calendar days.
- G-EPIS Registration Certificate/Mayor's Permit/Latest Income Tax return/Tax Clearance and DTI shall be attached upon submission of the quotation. For **ABC exceeding** or equal the amount of **Php 50,000.00**, Omnibus Sworn Statement is **REQUIRED**.
- Bidders shall submit original **BROCHURES** showing certificate of the product **IF APPLICABLE**.
- Please indicate the **BRAND** for each items being offered if applicable.
- The approved budget ceiling for this procurement is **P125,350.00**


RODERICK V. HORNEDO
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	QTY	Unit	Unit Price	Total Price
1	Insecticide 500ml	30	bots		
2	Toilet deodorant cake 50grams	20	pcs		
3	Bathroom Toilet brush heavy duty	10	pcs		
4	Trash bag, plastic, black XL 10 rolls/pack	15	pack		
5	Trash bag, plastic, black M 10 rolls/pack	15	pack		
6	Trash bag, plastic, black Small 10 rolls/pack	15	pack		
7	Mop with Spinner	3	unit		
8	Paper Towel	25	pack		
9	Dishwashing Liquid soap 250 ml lemon	20	bots		
10	Dishwashing Liquid soap 1L lemon	15	bots		
11	Steel wool	12	pcs		
12	Flower pot big size 12" white	50	pcs		
13	Flower pot Rectangular medium size	10	pcs		
14	Flower pot round 1 ft dia, brown	20	pcs		
15	Flower pot round 10" dia, brown	20	pcs		
16	Muriatic Acid	20	bots		
17	Sodium HydroChloride, Bleach, 1L	50	bots		
18	Hand Gloves (working Gloves)	20	pack		
19	Glass Spray Cleaner 500ml	2	bots		
20	Air freshener Gel, lavender & lemon 180ml	20	pcs		
21	Bathroom Cleanser, 900ml	20	pcs		
22	Broom (Soft)	10	pcs		
23	Dust Pan Plastic with handle (undetacheable)L	5	pcs		
24	Rag 3m x 4m rubber (for lobby)	5	pcs		
25	Rain Coat (jacket with pants) heavy duty	3	set		
26	Straw (panatall)	5	roll		
27	Gloves leather type	3	pairs		
28	Detergent Powder 500 grams	20	packs		
29	Detergent Powder 900 grams	20	packs		
30	Waste Basket, plastic with cover, medium size	4	pcs		
31	Doormat knitted	20	pcs		
TOTAL:					

Brand & Model: _____ **Warranty:** _____
Delivery Period: _____ **Price Validity:** _____

*After having carefully read and accepted your General Condition 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
Tel. No./Cellphone/Email Address