



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUIRINO DISTRICT ENGINEERING OFFICE
Cabarroguis, Quirino, Region II



Procuring Entity	: DPWH - QDEO	P.R. No.	: 2024-12-251
Revised on	:	Date	: 12/10/2024
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End User	: Maintenance Section
COMPANY NAME *	:		
ADDRESS *	:		
TEL. NO. /FAX. No. *	:	TIN *	:
PhilGEPS Reg. No. *	:	Email *	:

Please quote your lowest price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **December 23, 2024** in the return envelope attached herewith, to the Bids and Award Committee, Quirino District Engineering Office, Cabarroguis, Quirino.

TERMS and CONDITIONS:

1. All entries must be type written or legibly written.
2. Delivery period within **30 CD** upon receipt of the approved funded Purchased 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 and materials; One (1) year for Equipment; Three (3) years IT Equipment from date of acceptance by the end user.
4. Price Validity shall be for a period of 60 calendar days
5. A. PhilGEPS Registration Number
B. Mayor's Permit shall be attached upon submission of the quotation.
6. Please indicate the brand for each items being offered.
7. The approved budget ceiling for this procurement is **P 370,700.00**


FERDINAND JINGGO M. YTING
Officer-in-Charge
Office of the Assistant District Engineer
BAC Chairman

ITEM No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Janitorial Supplies				
1	Toilet Deodorant Cake	5	pack		
2	Broom, Soft, Tambo	2	pc.		
3	Hard Broom (tingting), usable length: 760mm min.	100	pc.		
4	Hand soap, liquid, 600ml	2	can		
5	Detergent bar	6	bar		
6	Dish Washing Liquid, 780ml	10	bottle		
7	Fabric Conditioner, 1000ml	10	bottle		
8	Mosquito Repellent	8	can		
9	Toilet Tissue Paper, 3ply, (100% recycled)	20	pack		
10	Toilet deodorant cake	6	pack		
11	Rags, all cotton, 1kilo per bundle	10	bundle		
12	MOP Bucket, heavy duty, hard plastic, 30 ltrs capacity	1	unit		
13	Muriatic Acid	2	gal.		
14	Alcohol, Isopropyl, 70% scented	10	bottle		
	OFFICE SUPPLIES				
15	Ballpen Black/ 12pcs/box	5	box		
16	Binder Clip 1", (25mm)	10	dozen		
17	Staple Wire #35	6	boxes		
18	Fastener, for paper, 70mm	2	box		
19	Caution Tape 100mtrs/roll, (Black & yellow)	30	roll		
20	Correction Tape, 5mm x 10 mtrs.	10	pc.		
21	Photo Paper, A4 size, 235gsm 20's glossy	10	pack		
22	Paper Multi-copy A4, 80 GSM	120	ream		
23	Paper, Multi-copy A3, 80 GSM	10	ream		
24	Tape Transparent, 24mm (1") x 100m	10	pc.		
25	Glue, all purpose, 240g	5	pc.		
26	Heavy Duty tape Dispenser	2	pc.		
27	Sticky Note 5 in 1 (sign here)	10	pad		
28	Sticky Note 5 in 1 (plain)	10	pad		
29	Sticky Note 3" x 3", whole, 100 sheets	5	pad		



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30	Record Book (150 pages, 214mm x 278mm) ✓	10	pc.	
31	Carbon Paper (black) ✓	2	box	
32	HDPE Pipe (SDR 13) 1-1/4 ✓	200	m.	
33	Swivel Chair (Mesh Chair) ✓	16	units	
34	Tarpaulin 2" x 3" ✓	350	pc.	
35	4" -Engineers Grade Reflectorized Sticker (Red) 4" x 150' ✓	3	roll	
36	4" -Engineers Grade Reflectorized Sticker (Yellow) 4" x 150' ✓	3	roll	
	FOR USE OF ESU OFFICE			
37	Ballpen Black 12pcs/box ✓	5	box	
38	Binder Clip 1" (25.4mm) ✓	10	box	
39	Binder Clip 1/2" (12.70mm) ✓	10	box	
40	White Board 1.5 x 2' ✓	11	pc.	
41	1'x4' Tarpaulin (Slow Down & One way) ✓	20	pc.	
42	2'x3' Tarpaulin (Prepare to stop) ✓	20	pc.	
43	2'x2' Tarpaulin (Chevron strip) ✓	20	pc.	
44	Dishwashing Liquid (500ml) ✓	6	bottle	
45	Door Mat (cloth) ✓	10	pc.	
46	Glass Cleaner 500ml ✓	6	bottle	
47	Hard Broom (tingting), usable length: 760mm min. ✓	150	pc.	
48	Mosquito Refeller, 500ml ✓	5	bottle	
49	Permanent marker, broad/fine (black) ✓	1	box	
50	Maintenance Box Epson PXMB9; C9345 ✓	2	box	
51	Maintenance Box Epson PXMB3; C5290 ✓	1	kl	
52	Epson Ink 008 Cyan ✓	5	cart.	
53	Epson Ink 008 Magenta ✓	5	cart.	
54	Epson Ink 008 Yellow ✓	5	cart.	
55	Epson Ink 008, Black ✓	5	cart.	
56	Toilet Bowl Cleaner, 1000ml ✓	5	bottle	
57	CDRW with case ✓	10	pc.	
58	White Board Marker ✓	1	box	
59	Reflectorized Sticker 7" (175mm) (Red) ✓	200	ln. ft.	

2024-12-251 - Supply and delivery of office, and janitorial supplies for use in the Maintenance Section, this district.

Place of Delivery:

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all items. Otherwise they will be subjected for disqualifications

Posting: December 20, 2024

TOTAL PHP

TOTAL AMOUNT IN WORDS:

Brand and Model

Delivery Period

Warranty

Price Validity

After having carefully read and accepted your General Conditions, I/We quote you on the item 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.



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Printed Name / Signature / Date

Tel. No./CP No. & email address

Note: Fill out all Fields with Asterisk *