

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMARINES NORTE DISTRICT ENGINEERING OFFICE

RAGONG PILIPINAS

Daet, Camarines Norte, Region V

REQUEST FOR QUOTATION FOR NEGOTIATED PROCUREMENT UNDER SMALL VALUE PROCUREMENT

The Department of Public Works and Highways, Camarines Norte District Engineering Office, through its Bids and Awards Committee (BAC), invites eligible suppliers to submit REQUEST FOR QUOTATION for this contract to wit:

PR Number : 2024-12-084

Contract Name : Purchase of Hygiene and Janitorial Supplies to be used for

Workplace Sanitation and Basic Hygiene of Various

Offices/Sections, DPWH-CNDEO

Brief Description : Hygiene and Janitorial Supplies

Approved Budget for the Contract (ABC) : Php **102,810.00**

Tender Documents : N/A Source of Fund : EAO 2024

Duration : 15 Calendar Days

The BAC will conduct Alternative Mode of procurement through Negotiated Procurement under **SMALL VALUE PROCUREMENT**, Rule XVI, section 53.9 of the IRR of RA 9184 in accordance with the BAC Resolution No. **CN-G-2024-12-063** dated **December 6, 2024**, duly approved by the HOPE.

To be eligible to bid for this contract, a contractor must meet the following major requirements: (a) Duly licensed Filipino citizen/sole proprietorship (b) Partnerships duly organized under the laws of the Philippines and which at least sixty percent (60%) of the interest belongs to citizen of the Philippines; (c) Corporation duly organized under the Philippines, and which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines.

The prospective bidder must submit Mayor's/Business Permit; PhilGEPS Registration Certificate; Income/Business Tax Return for ABC's above Php 500,000.00 and; Omnibus Sworn Statement for ABC's above P50,000.00.

Per GPPB Resolution No. 15-2021, prospective bidders are required to upload and maintain current the following eligibility documents in the PhilGEPS:

- a. Registration Certification (SEC/DTI Registration)
- b. Mayor's/Business permit or its Equivalent Documents
- c. Tax Clearance
- d. PCAB License and Registration for Infrastructure Projects; and
- e. Audited Financial Statements

Any expired document among the afore-cited eligibility documents shall render the PhilGEPS Platinum Registration Certificate as automatically suspended and its validity shall resume only once the said expired document is already updated with the PhilGEPS.

For recently expired Mayor's Permit, the recently expired Mayor's Permit together with official receipt as proof that the prospective bidder has applied for renewal within the period prescribed by the LGU shall be accepted by the PhilGEPS for the purpose of updating the PhilGEPS Certificate of Platinum Registration and Membership.

The BAC will request all invited/interested bidders on **December 16, 2024,** until 10:00am, to submit the best offer based on the technical and financial requirements.

The schedule of key procurement activities for this Contract is shown below:

Activity	Time	Place	
Posting to submit Request for Quotation (RFQ)	December 9, 2024	a) www.PhilGEPS.gov.ph b) www.dpwh.gov.ph c) DPWH, Bulletin Board	
Receipt and submission of Quotation (RFQ) and the conduct of Negotiation	10:00AM, December 16, 2024	BAC/Procuring Office, DPWH- CNDEO, Daet, Camarines Norte	

The Department of Public Works and Highways, Camarines Norte District Engineering Office reserves the right to accept or reject any of the submitted Quotation and to annul the procurement process any time before Contract award, without incurring any liability to the affected bidder/s, in accordance with the provisions of Section 41 of RA 9184 and its IRR.

Any request for additional information concerning this bidding shall be directed to the following:

HELEN O. ASINAS

BAC Chairperson DPWH, Camarines Norte District Engineering Office Daet Camarines Norte Tel. Number: (054) 571-2203 Email: dpwh.cndeo@hotmail.com

ROSHELLE J. VILLAMOR

Procurement Engineer/Head-BAC Secretariat DPWH, Camarines Norte District Engineering Office Daet Camarines Norte Tel. Number: (054) 571-2203 Email: dpwh.cndeo@hotmail.com

APPROVED BY:

SGD HELEN O. ASINASBAC Chairperson

NOTED:

SGD EDWIN A. BERMAL District Engineer





Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAMARINES NORTE DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE V

		Califarilles Noite			
	f Procuring Entity:	Reques	st for Quota		2024-12-084
Revised					Dec. 6, 2024
Standar	d Form/Title : REQUEST FOR QUOTATION			Office/End-User:	
COMPA	NY NAME :				Admin. Section
ADDRE	SS :				
TEL. NO	D./FAX No. :		TIN :		
	Please quote your lowest price on the item(s) listed below, s	subject to the Terms and	Conditions st	ated below and subr	nit your quotation du
	y your representative not later than 10:00 A.M. of	in the return	n envelope at	tached herewith, to	the BAC Secretariat f
	amarines Norte District Engineering Office.	السوير المتحال المتحادث	<u> </u>		
	and CONDITIONS:				
	ries must be typewritten or legibly written. y period within <u>twenty (20) days</u> upon receipt of the app	proved funded Purchased	Order (P O)	Į.	
	rative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184				
without v	alid reason.			\cap	
	nty shall be for a minimun of three (3) months for supplies & ma	aterials; one year for Equi	pment from	Mu	- 1 1/01/2 -
	cceptance by the end-user.			HELEN	O. ASI NAS
	alidity shall be for a period of sixty (60) calendar days.			American September 19 September 19	istrict Engineer erson, BAC
5. G-EPS	Registration Certificate/Mayor's Permit/DTI shall be attached up	oon submission of the quo	tation.	VChairp	erson, bac
6. Bidden	s shall submit original brochures showing certifications of the pro-	oduct if applicable			
	indicate the brand for each items being offered. (if applicable)				
	proved budget ceiling for this procurement is P 102,810.00.		1		والمستعدد والمستعدد
NO.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol, Isopropyl 70%	50	gal		
2	Liquid Hand Wash, 450ml.	75	рс		
3	Liquid Bleach, 1000ml	100	рс		
4	Soft Broom (walis tambo)	8	рс		
5	Powder Detergent Soap, 550 grams	50	pc		
6	Fabric conditioner, 800ml	100	рс		
7	Tornado Mop, with bucket and microfiber mop	8	set		
XXX					
	PURPOSE: Purchase of Hygiene and Janitorial Supplies t	1.5	e Sanitation	and Basic Hygiene	
نسلسا	of various offices/section	ons, DPWH CNDEO.			
	d Model :	Warranty			
Delivery I	Period :	Price Validity	<i>t</i> :		
	er having carefully read and accepted your General Conditions, arranty and Price Validity are left blank, it means that I concur w				ne space for Delivery
			سوان اللله		
	Tel. No. 4400314			Printed Name / Signat	ure / Date
	5712203				
			Tel.	No. / Cellphone No. /	E-mail Address
				, P. 1017	