



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1<sup>st</sup> DISTRICT ENGINEERING OFFICE**  
Gingoog City, Misamis Oriental, Region X



February 28, 2025  
(DATE)

## REQUEST FOR PRICE QUOTATIONS

RECEIVED BY:

	NAME OF STORES	TIME & DATE	SIGNATURE
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

PR No. & Date: 2025-02-008 dated February 10, 2025

PURPOSE: Supply and Delivery of Janitorial Supplies to be used at DPWH-MOFDEO  
(all section)

Approved by:

Canvassed by:

MARCELINO O. CABELLO JR., ASEAN Eng.  
OIC-Assistant District Engineer  
BAC Chairperson

KRISTOFFER T. MONTIBON  
Engineer II

website: [www.dpwh.gov.ph](http://www.dpwh.gov.ph)  
Tel. No: 088-861-1185



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MISAMIS ORIENTAL 1ST DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE X

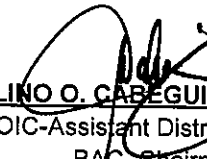
Purok 5, Brgy. 26, Gingoog City, Misamis Oriental

Name of Procuring Entity : <b>DPWH-MOFDEO</b>		Request for Quotation : <b>2025-02-008</b>	
Revised on :		Date : <b>February 28, 2025</b>	
Standard Form/Title : <b>REQUEST FOR QUOTATION</b>		Office/End-User : <b>ADE</b>	
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :		TIN :	

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 9:00 A.M. of March 06, 2025 in the return envelope attached herewith, to the Procurement Unit Office, 3rd Floor DPWH - Misamis Oriental 1st District Engineering Office, Purok 5, Brgy. 26, Gingoog City

**TERMS and CONDITIONS:**

1. All entries must be typewritten or legibly written.
2. Delivery period within THIRTY (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 year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Documents required to be submitted with the bid:  
  - 5.1 Certified copy of PHILGEPS;
  - 5.2 Certified Copy of Mayor's Permit/Business Permit;
  - 5.3 Notarized Omnibus Sworn Statement
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 187,735.00

  
**MARCELINO O. CABEGUIN JR., ASEAN Eng.**  
OIC-Assistant District Engineer  
BAC, Chairperson

Item No.	ITEMS & DESCRIPTION	BRAND:	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Freshener, 280ml/can		100	can		
2	Deodorizer (Comfort Room) 100g		100	pcs		
3	Fabric Conditioner, 24hrs deodorizing power, 1ltr		50	bottles		
4	Muriatic Acid		6	gal		
5	Mop Head		15	pcs		
6	Detergent Powder (1kg/pack)		50	kls		
7	Alcohol 70% Isoprophyl Inspired Scent		30	gals		
8	Mop Handle		5	pcs		
9	Multi-purpose Bleach Cleaner (Antibacterial)		20	gals		
10	Dishwashing Liquid (Antibacterial) 1liter/bottle		100	liters		
11	Toilet Tissue, 2Ply 12 rolls per pack		150	pack		
12	Bathroom Tissue 2-Ply 100% Virgin Pulp 20roll/pack		5	pack		
13	Trash Bag XL 10's per roll		300	rolls		
14	Facial Tissue 2ply (190 pulls)		10	box		
15	Micro Fiber Cleaning Cloth		30	pcs		
16	Plastic Twine		3	roll		
17	Classic Germ Kill Toilet Cleaner, Liquid 1000ml		20	liters		
18	Broom soft-Tambo		30	pcs		
19	Furniture Cleaner enhancing polish 330ml		25	bottles		
20	Protector Multi-insect killer-500ml-Orange Scent		15	bottles		
21	Toilet Brush, Strong Bristles Good Grips hideaway Compact long brush with Base		5	pcs		
22	Dishwashing Sponge with Scouring Pad		50	pcs		
23	Toilet Bowl Plunger/Rubber wooden handle		5	pcs		
<p>The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.</p>		<p>Please specify brand name otherwise, bids will not be accepted.</p>				
		<p>Please specify total amount in words.</p>				

Brand and Model : _____	Warranty : _____
Delivery Period : _____	Price Validity : _____

After having carefully read and accepted your General Conditions, 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