

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

Km. 48 Canocotan, Tagum City, Davao del Norte Region XI

Name of Procuring Entity :	Request for Quotation (P.R. No.) : 2024-12-0142	PR NO.: 2024-11-0543
Revised on :	Date : December 06, 2024	Date : November 29, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	
	Office/End-User : Administrative Section	
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 personally (submission through E-mail and courier is not recognized) duly signed by your representative not later than 10:00 AM of December 10, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH - Davao del Norte District Engineering Office, Tagum City.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written on the prescribed Request for Quotation form.
 2. Delivery period within 30 calendar days upon receipt of the approved funded Purchase Order (P.O.).
 3. 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. Phil-GEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
 6. Tax Clearance Certificate
 7. Omnibus Sworn Statement
 8. Affidavit of Sole Proprietorship if Sole Proprietor/Notarized Secretary's Certificate if Corporation, Partnership and Joint Venture.
 9. Bidders shall submit original brochures showing certifications of the product.
 10. Please indicate the brand for each items being offered.
 11. The approved budget ceiling for this procurement is **999,958.79**


CHIRWEN P. NAZARENO
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	JANTORIAL SUPPLIES and OTHER SUPPLIES AND MATERIALS .				
1	Air Freshener, 280ml (mixed scented)	200	pcs.		
2	Bathroom Tissue, 12roll/pack	250	packs		
3	Battery, AA, 2pcs/pack	150	packs		
4	Battery, AAA, 2pcs/pack	100	packs		
5	Band Aid	3	boxes		
6	Broom Stick	50	pcs.		
7	Broom Soft (Tambo)	20	pcs.		
8	Car Freshener (California Scent)	60	can		
9	Chamois	50	pcs		
10	Construction Gloves (nylon/rubberized)	20	pairs		
11	Disinfectant Spray, 510g	100	can		
12	Detergent Powder, 1kilo/pouch	200	pouch		
13	Dishwashing Liquid, 495ml	150	btl.		
14	Door Mat, Large Cotton	50	pcs.		
15	Fabcon 640ml, refill (Parfum)	150	pouch		
16	Fabcon eternity	50	btl.		
17	Glyphosate Herbicide, 4 liters per gallon	75	gals.		
18	Facial Tissue, kleenex, 190pulls	150	boxes		
19	Furniture Polish	150	pcs.		
20	Glass Cleaner	100	btl.		
21	Glass Wiper with Long Handle	10	pcs.		
22	Hand Towel, Cotton	20	pcs.		
23	Hand Wash, 450ml	30	btls.		
24	Insecticide Spray, Odorless, 500ml	100	can		
25	Liquid Sosa, 500ml	100	pcs.		
26	Lancet (for strips)	5	boxes		
27	Plastic Pail (regular size)	5	pcs.		
28	Rag Micro Fibre	50	pcs.		
29	Rubber Mat	10	meters		
30	Sacks	100	pcs.		
31	Sponge	50	pcs.		
32	Contour Plus strips, 50's per box	5	boxes		
33	Test strips, one touch	5	boxes		
34	Trashbag, Large, 10pcs/roll	125	packs		
35	Trashbag, Medium, 10pcs/roll	100	packs		
36	Trashbag, Small, 10pcs/roll	54	packs		
37	Toilet Deodorant	100	pcs		
38	Toilet Bowl Cleaner, 1L	100	btl.		
39	Tornado Mop	20	set		

40	Wet Wipes	50	packs		
41	Laminating film, 250MIC 50 meters	3	rolls		
	z-z-z-z-z-		TOTAL		
	Total amount: (Please specify total amount in words.)				
<i>Supply and Delivery of Janitorial Supplies and Other Supplies and Materials for use in the Office of the District Engineer</i>					
(Administrative, Finance, Construction, Maintenance, Planning & Design and Quality Assurance Section)					
	The awarding for this RFQ will be on lump-sum basis.				
	Prospective Suppliers must quote for all of the items.				
	Otherwise they will be subjected for disqualification.				

Brand and Model : _____

Delivery Period : _____

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

Tel. No. / Cellphone No. / E-mail Address