



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE
Dapa, Siargao Island, Surigao del Norte, Region XIII



Name of Procuring Entity : DPWH Surigao del Norte 1st DEO	Purchase Request No.: 2025-02-0023
Revised on : _____	Date: February 26, 2025
Standard Form/Title : REQUEST FOR QUOTATION	Office/End-User: ADMINISTRATIVE SECTION
Mode of Procurement : Sec. 52.1(b) SHOPPING	
COMPANY NAME : _____	
ADDRESS : _____	
TEL. NO./FAX NO. : _____	TIN No.: _____

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 9:30 am of **March 11, 2025** in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

TERMS and CONDITIONS:

- 1) All entries must be typewritten or legibly written
- 2) Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) PhilGEPs Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of quotation
- 6) Bidders shall submit original **BROCHURES** showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is Php 79,831.00
- 9) Bids submitted thru Mail of Fax will not be accepted.

Demilyn M. Castrence
DEMILYN M. CASTRENCE
BAC Chairperson

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.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	ALCOHOL, 70% Isoprophyl	5	gallon		
2	Cup & Saucer	1	dozen		
3	Insect Spray water based, 500ml	6	bottle		
4	Dishwashing Paste	12	piece		
5	Glass Cleaner (500ml)	6	bottle		
6	Sponge w/ scrubber, high quality	8	piece		
7	Toilet Brush Cleaner w/ holder, heavy duty	2	piece		
8	Air Freshener, aerosol, 280ml/150gmin	9	bottle		
9	Air Freshener gel 180g	10	bottle		
10	Broom, Soft (Tambo)	12	piece		
11	Cleaner, Toilet Bowl, 1000ml	10	piece		
12	Disinfectant Spray, 170ml	6	bottle		
13	Dust Pan, Plastic with handle	12	piece		
14	Floor Mop, spin type with bucket, heavy duty	4	unit		
15	Pail (10liters)	2	piece		
16	Garbage Bag, XL size	15	roll		
17	Toilet Tissue Paper, 2 ply sheet 150 pulls	40	roll		
18	Broomstick, (Tingting)	12	piece		
continue next page					

Purpose: _____

Total Amount: _____

Total Amount in Words: _____

Brand Name and Model : _____	Warranty _____
Delivery Period : _____	Price Validity _____
Place of Delivery : <u>To be delivered at DPWH, Surigao del Norte 1st DEO, Dapa, SDN</u>	Terms of Payment : Cash on Delivery NOT applicable

After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above. If the space for Delivery Period, Warranty and Prices Validity are left blank, it means that I concur with the Terms and Condition specified by DPWH.

Tel. No. _____
Email Address: dpwhsurigadelnorte1st@gmail.com

Printed Name/Signature _____

Tel. No./Cellphone No./Email Address _____



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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
19	Microfiber Multi-Cleaning Cloth	24	piece		
20	Furniture Cleaner	2	can		
21	Detergent Powder, All Purpose, 1kg w/ fabric conditioner	10	kg		
22	Clothes Softener	10	dozen		
23	Fabric Bleach	4	gallon		
24	Handwash (soft 500ml)	10	bottle		
25	Rubber Boots (size 8-2pcs) (size 8.5-1pc)	3	piece		
26	WD 40 (antirust) 191ml	6	piece		
27	Wilson Floor Polisher Brush for Model 406, Wilson 16" x-x-x-x-x-x-x-x	6	piece		
Purpose: Common Janitorial Supplies for the use of Supply & Property, General Services Unit & PIO Staff (1st qtr 2025)					
Total Amount:					

Total Amount in Words:

Brand Name and Model :	Warranty
Delivery Period :	Price Validity
Place of Delivery :	Terms of Payment : Cash on Delivery NOT applicable

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Tel.No. _____
Email Address: dpwhsurigaodelnorte1st@gmail.com

Printed Name/Signature

Tel. No./Cellphone No./Email Address