

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOCOS NORTE 1ST DISTRICT ENGINEERING OFFICE
Airport Avenue, Brgy. Cavit, Laoag City

Name of Procuring Entity : DPWH-INFDEO Request for Quotation : 24GAA0173
(P.R. No.) : (2024-11-0242)
Revised on : Date : November 5, 2024
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-INFDEO
24GAA0173: PROCUREMENT OF JANITORIAL SUPPLIES FOR USE AT DPWH-INFDEO, LAOAG CITY, ILOCOS NORTE

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 10:00 A.M. of November 25, 2024 in the return envelope attached herewith, to the BAC Secretariat DPWH-INED I, Airport Avenue, Brgy. Cavit, Laoag City.

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within seven (7) 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. G-EPS Registration, Tax Clearance, Mayor's/Business Permit, and Income Tax Returns be attached upon submission of the quotation.
6. The approved budget ceiling for this procurement is P680,500.00

MARK LOUIE B. GALIZA
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1)	Alcohol spray isopropyl 70% solution, 300ml	50	btl		
2)	Air freshener, 320ml	84	can		
3)	Alcohol isopropyl 70% solution	60	gal		
4)	Deskmount freshener, scented gel, 180g	30	pcs		
5)	Dishwashing liquid, 250ml	300	btl		
6)	Disinfectant surface cleaner, 900ml	100	btl		
7)	Disinfectant spray, 454ml	84	can		
8)	Disposable gloves (blue), large	10	box		
9)	Deodorant cake	200	pcs		
10)	Facial tissue	20	box		
11)	Fabric conditioner	300	pcs		
12)	Flannel dust cloth 12" x 18"	20	pack		
13)	Garbage bag transparent, XL	300	roll		
14)	Garbage bag, black, small	50	roll		
15)	Glass cleaner spray, 500ml	60	btl		
16)	Insect killer, 500ml	84	can		
17)	Round rag	20	kilo		
18)	Sponge	70	pcs		
19)	Toilet bowl cleaner, 500ml	70	btl		
20)	Soft broom	20	pcs		
21)	Trash can with swing cover (blue, yellow, black)	24	pcs		
	*****Nothing Follows*****				

Brand and Model:

Delivery Period:

Warranty:

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.

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 subject for disqualification.

Printed Name / Signature / Date

Telefax: (077) 670-8468

c/o BAC Secretariat

email: doloroso.james@dpwh.gov.ph

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

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