

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City, Region IX

Name of Procuring Entity: DPWH 2	ZN 2nd District Engineering Office
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Revised on:

Standard Form/Title:		
A House of the Action of the A	 Request for Quotation	on : P.R. No. 25-06-138
COMPANY NAME:	Date:	06/11/2025
ADDRESS:	Office/End-User:	Administrative Section
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 2:00 P.M. of with the return envelope attached herewith, to the BAC Secretariat for Goods, Sta. Isabel, Dipolog City.

TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within thirty (30) 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. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product, (If applicable)
- 7. Please indicate the brand for each items being offered.

Php119,046.94



8. The approved budget ceiling for this procurement is REQUEST FOR QUOTATION UNIT PRICE ITEMS & DESCRIPTIONS TOTAL PRICE QTY. UNIT Item No. Air Freshener, aerosol-type, 280ml 20 can bottle 10 Alcohol, 70% rubbing 500ml 2 20 gal Alcohol, ethyl, 68-72% 3 1 bottle Antibacterial Glass Cleaner, 500ml 4 10 Bathroom Soap, bar, 135g рс 5 5 bottle Bleach Cleaning Solution, 1000ml 6 6 рс Broom, soft, tambo 7 6 рс Broomstick (Tingting) 8 bottle Cleaner, Toilet Bowl Uniral, 900ml 12 9 12 Cleanser, Scouring Powder, 350g can 10 20 pair Construction Work Gloves 11 56 bar Detergent bar Soap, 4 cuts 12 Detergent Powder, all purpose, 500g 10 pack 13 Detergent Powder, all purpose, kg 12 kg 14 13 bottle Diswashing Liquid, 708ml 15 20 jar Diswashing Paste, 200g 16 12 pack Diswashing Paste, 350g 17 5 Disinfectant Spray, aerosol, 250ml can 18 22 can Disinfectant Spray, aerosol, 400g 19 2 pc Dust Pan, non-rigid plastic 20 15 pouch Fabric Conditioner, 1000ml 21 pouch Fabric Conditioner, 500g 10 22 meter 4 Floor Carpet, rubberized, 1.2m x 1m 23 7 can Floorwax, red, 900g/can 24 can Furniture Cleaner, aerosol-type, 330ml

25 I	fulfillare creatiety as see spring			
23		Sub Total Amount 1	P	
Brand 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 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

BAC - SECRETARIAT: Tel. No. 212 - 2538

Fax. No. (065) 212 - 2538

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE Sta. Isabel, Dipolog City, Region IX

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DAIDANIV NAMI	-	Request for Q Date:	uotation : P.	R. No. 25-0.	6-138 11/2025
OMPANY NAMI ODRESS:		Office/End-User:	Ā	dministrative	
EL. NO./FAX N	0.:	TIN:	Candible	and stated holow	
ورور والمسوارين الم	Please quote your lowest price on the item(s) listed below, r quotation duly signed by your representative not later that	subject to the Tern an 2:00 P.M. of	ns and Condition	ons stated below,	
ith the return	envelope attached herewith, to the BAC Secretariat for Go	oods, Sta. Isabel,	Dipolog City.		
	ONDITIONS:				
	to typewritten or legibly written.				
Delivery period w	ithin thirty (30) upon receipt of the approved funded				
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Warranty shall be	e for a minimum of three (3) months for supplies & materials;one year for				1
quipment; 3 years	s IT Equipment from date of acceptance by the end-user.		JOSE TEOVY S, OCHOTORENA		
Price validity sha	ll be for a period of sixty (60) calendar Days. ation Certificate/Mayor's Permit/DTI shall be attached upon submission of	the quotation.	3031	BAC @hairp	
Bidders shall sub	mit original brochures showing certifications of the product, (If applicable)		/	
. Please indicate tl	ne brand for each items being offered.				
.The approved bu	dget ceiling for this procurement is Php119,046.94 REQUEST FOR	OUOTATION			
Item No.	ITEMS & DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
26	Glass Cleaner with Spray, 500ml	5	bottle		
27	Insecticide, aerosol-type, 750ml	12	can		137
28	Liquid Hand Sanitizer, 500ml	9	bottle		
29	Liquid Hand Soap, 500ml	14	bottle		
30	Mophandle, heavy-duty, screw-type	2	рс		
31	Muriatic Acid	•2	gallon		
32	Pail, 2 gallon capacity, color gray	1	рс		
33	Rubber Gloves	20	pair		
34	Spin Mop & Bucket	1	unit	7 × 1 ×	
35	Sponge	6	рс		
	Squeegee Window Cleaner, 2-in-1 retractable	6	nc		
36	extension pole	0	pc		
37	Toilet Bowl Cleaner	5	bottle	1	
38	Toilet Cake Deodorizer, 100g	20	рс	TAIL	
	Toilet Tissue Paper, interfolded paper towel (10	10	box		
39	packs/box)	4	pack		
40	Trashbag, XL	3	pc		
41	Trashcan, 50 liters	1	 		
42	Waste Basket, non-rigid plastic		pc		
43	Water Dipper, color gray	1	pc	-	
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			-	
			Sub	Total 1	
	: For Consolidation of Janitorial Supplies for use in		Sub Total 2		
Purpose	various sections in this office for the 2nd quarter				
	CY-2025, this district		1		
		Total Am	nount P -		
Brand Model		Warranty: Price _t Validi	ty:		
Delivery Perio					
	After having carefully read and accepted your General Conditions, I/W	e quote you on the it	em(s) at prices a	above. Is specified by <i>DPV</i>	VH.
If the space for	After having carefully read and accepted your General Conditions, 17 or Delivery Period, Warranty and Price Validity are left blank, it means that I	CONCUI WITH THE FEIT			Daka
			Printed Na	ame/Signature/	Date
BAC - SECR					
Tel. No. 212	- 2538		Tal No ICo	Ilphone No./E-I	mail Address



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item	Cost
1	Actual Market Price of Product	P 119,046.94
2	Incidental Expenses	\$
	Taxes/Customs/Duties	N/A
arrandar (dagaran) e e den yerden den sanden	Licenses/Registration	N/A
	Insurance	N/A
	Storage/Freight/Hauling	N/A
access of the second second second second	Installation/Removal	N/A
***************************************	Trainig Costs	N/A
	Cost of Inspection	. N/A
	Others: (Specify)	
3	Cost of Money/Adjustment for Inflation	N/A
4	Discounts (for Bulk Buying)	N/A
5	Spare Parts/Maintenance Costs/Warranty	N/A
6	Adjustment for currency valuation	N/A
	(if procured from a foreign country/abroad)	
7	Life cycle cost	N/A
	Grand Total	₱ <u>1-19,046.94</u>

Prepared by:

Chief Administrative Section/

Chief Administrative Section/ Concurrent Head, ESU

Approved by:

AMINODIA AMIR District Engineer