



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
TARLAC SECOND DISTRICT ENGINEERING OFFICE
Brgy. San Francisco Concepcion, Tarlac
Tel. No. (045) 934-5393

Name of Procuring Entity: DPWH-Tarlac 2nd DEO	Request for Quotation (PR No.) : 2024-12-0159
Revised on:	Date : December 2, 2024
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative Section

COMPANY NAME :

ADDRESS :

TEL.NO./FAX NO. :

TIN NO.

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 **10:00AM of December 26, 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH-Tarlac 2nd DEO, Brgy. San Francisco Concepcion, Tarlac.

TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within **THIRTY (30) c.d.** 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.
- Warranty shall be for a minimum of three (3) months for supplies and materials; one (1) year for Equipment; three (3) years IT Equipment from date of acceptance by the end-user.
- Price validity shall be for a period of Sixty (60) calendar days.
- PhilGEPS Registration Certificate/Mayor's Permit/DTI/Tax Clearance/ Certificate of Registration/Latest Income Tax Return/Bid Securing Declaration Duly Notarized and Omnibus Sworn Statement shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product, if applicable
- Please indicate the brand for each items being offered
- The approved budget ceiling for this procurement is **P 423,460.00- Fund 101101**

TIRSO C. COLCOL
Vice - BAC Chairperson

ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Alcohol, 70% cleansing solution	40	gallon		
2	Bathroom tissue, 3 ply, 12 rolls per pack	20	pack		
3	Bidet spray set *heavy duty *high quality	15	set		
4	Bleach, color safe (900ml)	150	bottle		
5	Bleach, ordinary (900ml)	50	bottle		
6	Broom, tambo (for indoor use), thick, heavy duty	50	piece		
7	Broom, tingting with handle (for outdoor use), heavy duty	100	piece		
8	Ceiling lamp, CSNF-18 watts (for center lights)	15	piece		
9	Disinfectant Spray, 170g	40	can		
10	Doormat (for indoor use) *thick/heavy duty *suitable for office use	60	piece		
11	Dustpan, heavy duty (for outdoor use)	40	piece		
12	Electric fan, stand fan	2	unit		
13	Electric fan, wall-mounted, 18"	4	unit		
14	Electrical tape, standard size, 3M	20	roll		
15	Empty sack, 50kgs capacity	500	piece		
Note:	The awarding of 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.				

Brand and Model: _____

Warranty : _____

Delivery Period: _____

Price Validity: _____

After having carefully read and accept your General Conditions, I / We quote you on the item(s) at prices noted 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.

c/o Engr. Erwin D. Salvador
Head, BAC Secretariat

Printed Name / Signature / Date

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



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TIRSO C. COLCOL
Vice - BAC Chairperson

ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Uniform for Utility Personnel:				
49	T-shirt, cotton, with DPWH logo and print	56	piece		
	Small (Green) - 3				
	Small (White) - 4				
	Small (Blue) - 3				
	Small (Grey) - 3				
	Small (Black) - 1				
	Medium (Green) - 6				
	Medium (White) - 6				
	Medium (Blue) - 7				
	Medium (Grey) - 6				
	Medium (Black) - 2				
	Large (Green) - 1				
	Large (White) - 1				
	Large (Blue) - 1				
	XL (Green) - 2				
	XL (Grey) - 3				
	XL (Black) - 3				
	2XL (Green) - 1				
	2XL (White) - 1				
Note:	The awarding of 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.				

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

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TIRSO C. COLCOL
 Vice - BAC Chairperson

ITEM NO.	ITEMS AND DESCRIPTIONS	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	2XL (Blue) - 1				
	2XL (Grey) - 1				
50	Longsleeve, cotton, with DPWH logo and print	22	piece		
	Medium (Green) - 5				
	Medium (Blue) - 5				
	Medium (Grey) - 4				
	Large (Green) - 1				
	Large (Grey) - 3				
	Large (Blue) - 2				
	XL (Green) - 1				
	XL (Grey) - 1				
				Total Cost	-----

***Note: Total Cost must be VAT Inclusive**

Name of Project:					
	25GCK02 - Supply and Delivery of Various Utility and Janitorial Supplies for use in the Operation of the General Services Unit, DPWH - Tarlac 2nd District Engineering Office, San Francisco, Concepcion, Tarlac.				
Note: The awarding of this RFQ will be on a lump-sum basis.					
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Brand and Model: _____	Warranty : _____
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