



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
APAYAO 2ND DISTRICT ENGINEERING OFFICE
San Isidro Sur, Luna, Apayao, Cordillera Administrative Region



Name of Procuring Entity Revised on	Request for Quotation (P.R. No.)	Date 2024-04-08 APR 16 2024
Standard Form/Title REQUEST FOR QUOTATION	Office/End-User:	DPWH-ASDEO
COMPANY NAME: _____		
ADDRESS _____		
TEL/FAX NO. _____ TIN. NO. _____		

Please quote your lowest price for 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 **APR 23 2024** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH-Apayao 2nd District Engineering Office, Luna, Apayao.

TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within 60 cd upon receipt of the approved funded Purchase order (P.O.), Administrative penalties pursuant to Sec. 09 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 & materials, one year for equipment from date of acceptance by the end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- Phil-GEPS Registration Certificate and Mayor's Permit 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 **P246,455.00**

AUREL A. PEREZ
BAC Chairperson

Item No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	CR Deodorizer	30	pcs		
2	Multi Insect Killer spray 500ml	50	can		
3	Detergent Powder, all purpose 1kg/pouch	100	pcs		
4	Diswashing Liquid 250ml	100	bot		
5	Water Dispenser Hot and cold	1	pcs		
6	Glass cleaner Multi-Surface Cleaner Regular 300ml	20	bot		
7	Toilet Bowl and urinal Cleaner 500-600ml	100	bot		
8	Disinfectant Spray aerosol type 400-500grams	20	bot		
9	Trashbag, Gusseted type, Black XL or 2XL	200	roll		
10	bleach colored 500ml	100	bot		
11	Mefenamic Acid 500mg	1	box		
12	Multivitamins w/ iron	1	box		
13	Neozep	1	box		
14	Loperamide	1	box		
15	Blood Glucose Test Strips (one touch/ select plus)	4	box		
16	BP Aparatus w/ Sthethoscope manual	1	pcs		
17	BP Aparatus Digital	1	pcs		
18	Erceflora Vial 10pcs/box	4	box		
19	Lagundi Capsule 600mg	1	box		
20	Cetirizin 10mg 100tabs/box	1	box		
21	Pantopazole	1	box		
22	Fluimucil 600mg 10pcs/box	5	box		
23	Provizar brand	1	box		
24	amlotitan	1	box		
25	Hepatek Capsule	1	box		
26	Pulse Oximeter	1	box		
27	Metformin	1	box		
28	Tissue 3 ply 10 roll per pack	20	pack		
29	Trashbag, Gusseted type, small	25	roll		
30	Muriatic Acid 250ml	20	bot		
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR USE OF GSO AND MEDICINE FOR USE OF HEALTH AND WELLNESS UNIT				
	The awarding of this RFQ will be on a lumpsum basis				
	Prospective Suppliers must quote for all the items				

Brand and 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 note above. If the space for Delivery Period, Warranty and price Validity are left blank, it means disqualification.

Printed Name/Signature/Date _____