

# Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **NEGROS OCCIDENTAL 2ND DISTRICT**



**ENGINEERING OFFICE** Binalbagan, Negros Occidental Name of Procuring Entity: NEGROS OCCIDENTAL 2ND DEO Request for Quotation(P.R. No.) 2024-12-112 Date: December 06, 2024 ABC: Php238,452.00 Revised on: **Assist. District** Standard Form/Title: REQUEST FOR QUOTATION Office/End-user: **Engineer's Office** 

Mode of Procurement: Alternative Method of Procurement - Shopping Sec. 52.1.b

COMPANY NAME: PHILGEPs No.:

ADDRESS: TCC No.: TEL NO / FAX NO : TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at BAC Office, DPWH, Negros Occidental 2nd District Engineering Office, Binalbagan, Negros Occidental, or thru registered mail, facsimile or mail, not later than 10:00 A.M. of December 11, 2024.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions,

#### **TERMS AND CONDITIONS:**

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period must be within 30 working 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 and one (1) year for 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 Number and Mayor's/Business Permit shall be attached upon submission of the Quotation.
  - DTI/SEC and Latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.).
- 6. Bidders must quote for all of the items. Indicate offered brand and model. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.

7. The DPWH reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

> MARJORIE G. DIÑO ndineer III Chairperson

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	P.R. NO. 2024-12-112 (SUBM No. 2024-12-10):				
	Procurement of Janitorial/Cleaning Materials for use in PIO,				
	Construction Section, Procurement Unit, Administrative Section,				
	Quality Assurance Section and Planning and Design Section within				
	the DPWH, Negros Occidental 2nd District Engineering Office,				
	Binalbagan, Negros Occidental				
	JANITORIAL/CLEANING MATERIALS				
1	Air freshener (Gel)	30	рс		
2	Air freshener (Spray)	72	рс		
3	Air freshener (Solid)	36	рс		
4	Baguio Brooms	16	рс		
5	Battery AA	58	рс		
6	Battery AA	2	doz.		
7	Battery AAA	20	рс.		
lease	specify brand names & model, if applicable.				
Frand and Model:			Warranty:		
elivery Period:			Price Validi	ty:	

Telefax: 3888-256/60014

Signature Over Printed Name/Date

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

**Dates of Publication** 

PhilGEPS and DPWH Website: December 07 - December 11, 2024

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RO6.21 MTT/GJTM/MGD

Page 1 of 2





### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## NEGROS OCCIDENTAL 2ND DISTRICT **ENGINEERING OFFICE**

Binalbagan, Negros Occidental



Name of Procuring Entity: NEGROS OCCIDENTAL 2ND DEO Request for Quotation(P.R. No.): Item 2024-12-112 ITEMS and DESCRIPTION No. QTY. UNIT **UNIT PRICE** TOTAL PRICE 8 Battery AAA 2 doz. 9 Car freshener 29 pc. Disinfectant Spray 58 bot 11 Dishwashing Liquid, 500 ml 15 bot. 12 Fabric Conditioner (Big) 20 bot. Flashlight (Heavy Duty) 13 4 pc. Floor Mat Rubber 3 DC. Furniture Spray 330 ml 15 17 bot. Glass Cleanser (500ml) 16 20 bot. Gloves Rubber 17 12 pair 18 Hand Sanitizer 23 bot. 19 Hand Soap 30 pc. Hand Wash (500ml) 20 26 bot. Insect Repellant Spray (Multi-Insect Killer), 330 ml 21 38 bot. 22 Muriatic Acid 10 gal. 23 Powder Detergent (2.6 kg) 16 pack 24 Rags 30 pc. Rubbing Alcohol (70%), Isopropyl 25 10 gal. 26 Rubbing Alcohol (70%), Isopropyl 500mg 6 hot 27 Tissue Paper, 12 rolls/pack 180 pck. Toilet Bowl Cleaner 28 16 bot. Toilet Deodorizer 30 pc. 30 Trash Bag, Large 100s 10 pck. 31 Trash Bag XL 23 pck. Wall Mounted Liquid Dispenser 6 pc. X-X-X-X-X-X-X-X-X TOTAL AMOUNT (Php) Please specify total amount in words (Php) Please specify brand names & model, if applicable. Brand and Model: Warranty: Delivery Period: 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 nd Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH. Telefax: 3888-256/60014 maravilla.glory\_june@dpwh.gov.ph Signature Over Printed Name/Date Dates of Publication Tel. No./Cellphone No./E-mail address PhilGEPS and DPWH Website: December 07 - December 11, 2024 RO6.21 MTT/GJTM/MGD Page 2 of 2

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