

Republic of the Philippines
Department of Public Works and Highways
OFFICE OF THE REGIONAL DIRECTOR
Regional Office No. XII
Koronadal City
Cor. Alunan Avenue, Mabini Street, Koronadal City

Name of Procuring Entity: DPWH Regional XII (PR No.):
Mode of Procurement: **Shopping**
Standard Form/Title: **REQUEST FOR QUOTATION**
Company Name:
Address:
Tel. No./ FAX No.:

Request for Quotation No.: **REQ-2024-079**
Date: **JUN 27 2024**
Office/End-User: FINANCE DIVISION
PhilGEPS Req. No.

Please quote your lowest price on the item (s) listed below, subject to the Terms and Conditions stated below and submit your quotation or your duly authorized representative not later than 10:00 AM of **JUL 04 2024** In the return envelope attached herewith, to the BAC Secretariat, DPWH Region XII Compound, Cor. Alunan Avenue, Mabini St., Koronadal City

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within 15 calendar days upon receipt of the approved funded Purchase Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment from date of acceptance by end-user.
- Price validity shall be for a period of sixty (60) calendar days.
- The Bidder shall attached upon the submission of the quotation the following:
 - PhilGEPS Registration Certificate**
 - Mayor's/Business permit**
- 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 **Php 392,340.00**

ZARKHAN P. MANSUNGAYAN, JD, SCL
Chief Administrative Division
BAC Chairperson

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
COMMON JANITORIAL SUPPLIES					
1	Broom, Soft	24	piece		
2	Ting-ting	12	piece		
3	Detergent Powder, all purpose 1 kilo	50	pouch		
4	Fabric Conditioner, 1L	50	piece		
5	Liquid Hand Soap	100	bottle		
6	Dishwashing Liquid, 250ml	50	bottle		
7	Dishwashing Paste, 250ml	100	piece		
8	Toilet Bowl Cleaner 900ml	100	bottle		
9	All purpose Cleaner 1000ml	100	bottle		
10	Glass Cleaner, 500ml	25	bottle		
11	Toilet Deodorant Cake	50	piece		
12	Bar Detergent Soap	50	bar		
13	Bath Soap	50	piece		
14	Insectible, Multi-insect killer, 500ml	50	can		
15	Air freshener 280ml, Lemon	100	can		
16	Trash bag (Extra Large)	100	pack		
17	Trash bag (Large)	100	pack		
18	Trash bin w/ cover (big)	3	piece		
19	Sponge (heavy duty)	50	piece		
20	Floormat	50	piece		
21	Disinfectant Liquid, 2L	50	gal		
22	Disinfectant Spray, 500ml	50	can		
23	Hand Towel	50	piece		
24	Ethyl Rubbing Alcohol, 70% 500ml	300	bottle		
25	Mop Head w/ Handle	6	piece		
26	Dining Plates	36	piece		
27	Spoon	50	piece		
28	Fork	50	piece		
29	Tabo, big	12	piece		
30	Dustpan, plastic	6	piece		
****Nothing Follows****					
Purpose: For use in the Finance Division 2nd quarter CY-2024 DPWH Regional Office XII, Koronadal City					
The awarding for this RFQ will be on lump-sum basis.					
Prospective Suppliers must quote for all of the items					
Otherwise, they will be subjected for disqualification					
Brand and Model: _____ Warranty Period: _____					
Delivery Period: _____ Price Validity: _____					
After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices quote above. If the space of Delivery Period, Warranty Period and Price Validity are left blanks, it means that I concur with the Terms and Conditions specified by DPWH.					
Tel. No. : (083)228-3908 email address: dbwhr12.procurement@gmail.com Regional Procurement Unit/BAC Secretariat, DPWH Region XII					

Printed Name / Signature / Date