

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS LAGUNA 2ND DISTRICT ENGINEERING OFFICE Los Baños, Laguna, Region IV-A



BAC Chairperson

2024-12-008 Name of Procuring Entity: DPWH-LAGUNA 2ND DEO Request for Quotation (WR No.): December 3, 2024 Standard Form/Title: **Administrative Section** REQUEST FOR QUOTATION Office/End-user: **COMPANY NAME:** ADDRESS: 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 10:00 A.M. of December 9, 2024 in the return envelope attached herewith.

## TERMS AND CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period within Three Hundreed Sixty-Five (365) calendar days upon receipt of the approved funded Purchase Order (P.O.) dministrative 2 penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall 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/Tax 5 Clearance/DTI/SEC shall be attached upon submission of the quotation.
- Bidders shall submit original brochures of the product. 6
- RFQ can be submitted in person or thru registered mails, facsimile or authorized email.
- The approved budget ceiling for this procurement is P 850,138.00

Indicate the brand for each items being offered.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Supply of Chemicals, Tools, Equipment, PPE and Manpower for Termite Control (every quarter for 1 year) covering the whole structures of Main Building, Annex Building No. 1 and 2, Covered Court, Stock Room Area, Quality Assurance Laboratory, Conference Room, All Parking Lots, Materials Recovery Facilities, Network Building, Quality Assurance Building and Weighbridge Station	1	lot		
	Supply of Chemicals, Tools, Equipment, PPE and Manpower for Rodent Control (every quarter for 1 year) covering the whole structures of Main Building, Annex Building No. 1 and 2, Covered Court, Stock Room Area, Quality Assurance Laboratory, Conference Room, All Parking Lots, Materials Recovery Facilities, Network Building, Quality Assurance Building and Weighbridge Station	1	lot		
	Supply of Chemicals, Tools, Equipment, PPE and Manpower for Fly Control (every quarter for 1 year) covering the whole structures of Main Building, Annex Building No. 1 and 2, Covered Court, Stock Room Area, Quality Assurance Laboratory, Conference Room, All Parking Lots, Materials Recovery Facilities, Network Building, Quality Assurance Building and Weighbridge Station	1	lot		
	Supply of Chemicals, Tools, Equipment, PPE and Manpower for Snake Control (every quarter for 1 year) covering the whole structures of Main Building, Annex Building No. 1 and 2, Covered Court, Stock Room Area, Quality Assurance Laboratory, Conference Room, All Parking Lots, Materials Recovery Facilities, Network Building, Quality Assurance Building and Weighbridge Station	1	lot		
	Note: The following activities will be conducted				
	<b>A.</b> One (1) year treatment program will be conducted and done by the expert.				
	<b>B</b> . Regular visitation/observation to the treated areas and continously application of chemicals to the infected area quarterly.				



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Name of Pr	ocuring Entity: DF	Request for Quotat	ion (WR No.)	: 207	24-12-008			
Revised on:				Date:	November 20	5, 2024		
Standard Form/Title:		REQUEST FOR QUOTATION		Office/End-user:	Admin	istrative	Section	
COMPANY	NAME :							
ADDRESS:								
TEL. NO./FAX NO. :				TIN:				
		st price on the item(s) listed below, subject to the our representative not later than 9:00 A.M. of De						
	disinfection treat	shall conduct one time free of charge ment for all structures, including proper f dillution of germicide solution.						
D. Certified Ento		mologist is required.						
	AMOUNT IN W	ORDS:			Total Amount			
Purpose:	Procurement of Office/Buildings	Comprehensive Termite and Pest Control with Disinfe and Compound, Brgy. Bambang, Los Baños, Laguna	ection	Treatment at DPWH	l Laguna 2nd	District E	ingineering	
Delivery Per	riod:			Warranty:				
				Price Validity:				
After having	g carefully read and an	accepted your General Conditions, I/ We quote you on the defense of Price Validity are left blank, it means that I concur with the	tem (s) Terms	at prices note above. s and Conditions specil	If the space fo fled by DPWH.	r Delivery	Period, Warranty	
Tel No & Telefax No. : (049) 557 2315								
				Printed Name/ Signature/ Date				
				Tel. No./ Cellphone No./ E-mail Address				
			<b>⊕</b>	Website: www.dp Tel. No(s).: (049		SOCOTE	150 9001	