



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ISABELA 3<sup>RD</sup> DISTRICT ENGINEERING OFFICE**  
Tagaran, Cauayan City, Isabela, Region II



Name of Procuring Entity	: DPWH-Isabela Third DEO	Request for Quotation	: 2024-11-0090
Revised on	:	Date	: November 26, 2024
Standard for/Title	: REQUEST FOR QUOTATION	Office/End-User	: DPWH- Isabela Third DEO
Company Name	:		
Company Address	:		
Company Tel. No./Fax No.	:		Tax Identification 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 **9:00 am on November 29, 2024** in the return envelope attached herewith, to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be opened immediately after the deadline of submission of quotation.

#### TERMS AND CONDITIONS

- All entries must be typewritten or legibly written.
- Delivery period within **30 CD** upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user.
- Price Validity shall be for a period of (60 Calendar days).
- Shall be attached upon submission of quotation:
  - PhilGEPs Registration Certification**
  - Mayor's/Business Permit**
  - DTI**
  - Income/Business Tax Return** (For ABCs above Php500K)
  - Omnibus Sworn Statement** (For ABCs above Php50K and to be submitted prior the issuance of NOA)
- Bidders shall submit original brochures showing certifications of the product.
- Bidders shall have their own physical store, showing that the items are readily available to be procured.
- Please indicate the brand for each item being offered.
- The approved budget ceiling for this procurement is **Php 387,599.80**.
- Bids submitted thru electronic mail will be accepted and must be sent to: [goodsprocurementitdeo@gmail.com](mailto:goodsprocurementitdeo@gmail.com) not later than the above-mentioned deadline of submission of quotation.

  
**ALBERT L. CASTILLO**  
BAC Chairman

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	AIR FRESHENER, Aerosol Type, 300ML	60	can		
2	ALCOHOL, ethyl, 68%-72%, 1 Gallon	60	gallon		
3	BROOM (walis tambo) , 500 GRAMS, handle: wood 19mm (min)diameter , length: 545mm	60	piece		
4	BROOM (walis ting-ting) , standard size, 140mm grip (min), measured 152mm from the top, 760mm length	150	piece		
5	CLEANER, toilet and urinal , 900-1000ml color: clear or blue, not chlorine based	120	can		
6	DISINFECTANT SPRAY, aerosol, 400g (min)	60	can		
7	INSECTICIDE, aerosol type , 600 ml	120	can		
8	RAGS, absorbent fabric (round) per bundle, all cotton	60	bundle		
9	SPONGE with SCOURING PAD (For Dishwashing) , made of synthetic nylon, W=150mm X 200mm , Thickness: 8mm, color green	200	pack		
10	Tissue w/ box (2ply x 120 pulls )	200	pack		
11	TRASHBAG, XXL size , black, 10pcs per roll, made from polyethylene (PE) plastic	60	pack		
12	TWINE, plastic, 1000g weight per roll, 25kg breaking strength	5	Roll		
13	Hand soap, liquid, 500ml, with pump dispenser	150	bottle		
14	MOPHANDLE, heavy duty, screw type	30	piece		
15	MOPHEAD, made of rayon, 600g	30	piece		
16	Bathroom deodorizer (100g)	120	piece		
17	Dipper (plastics) length: 28cm width:16 height:13 cm	30	piece		

18	Dishwashing Liquid, 250ml	300	piece		
19	Doormat Rubber or Cloth (Rectangle) 40x60cm	150	piece		
20	Fabric Softener/Conditioner, 33ml/pack/sachet	120	dozen		
21	Hand Towel 40x60cm	250	piece		
22	Pail 16liters,. Color White	30	piece		
23	Soap, BATHROOM, 130 GRAMS	90	piece		
	Purpose:				
	Prospective Suppliers must quote for all items, otherwise, they will be subjected for disqualification.				
	Note: Delivery is at the Office of the Supply Officer				
<b>Grand Total</b>					
<div style="display: flex; justify-content: space-between;"> <div> Brand Model: _____  Delivery Period: _____ </div> <div> Warranty: _____  Price Validity: _____ </div> </div> <p>After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.</p> <div style="text-align: right; margin-top: 20px;"> _____  Printed Name over Signature /  Date </div> <div style="text-align: right; margin-top: 10px;"> _____  Cellphone no. </div> <div style="text-align: right; margin-top: 10px;"> _____  E-mail Address </div>					