

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DINAGAT ISLANDS

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII San Jose, Dinagat Islands

Name of Procuring Entity: DPWH-Dinagat Islands DEO	Request for Quotation (PR NO.):	2024-11-0050				
Revised on :	Date:	December 4, 2024				
Standard Form/Title: REQUEST FOR QUOTATION	Office/End User: Adn	ninistrative Section				
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						
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signed by your representative not later than 10:15 A.M. of December 13, 2024 in the return envelope attached herewith, to the BAC Secretariat, DPWH-Dinagat Islands DEO, San Jose, Dinagat Islands.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written. 1.
- 2. Delivery period within 30-60 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.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one 3. year for equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration Number, Mayor's Permit, DTI upon submission of the quotation
- Omnibus Sworn Statement shall be attached upon submission of the quotation 6. (For Small Value procurement (Section 53.9) for ABCs above P50K and Emergency Cases (Section 53.2) for ABCs above 500K)
- 7. Bidders shall submit original brochures showing certifications of the product.
- 8. Please indicate the brand for each items being offered
- 80.000.00 9. The approved budget ceiling for this procurements is **PhP**

(SGD) CYRIL T. ARANAS, JR. Chief, Planing and Design Section BAC - Chairperson

Printed Name/ Signature /Date Tel. No./Cellphone No./Email Address

9. The	e approved budget ceiling for this procurements is PhP	80,000.00			
ITEM NO	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
-	Other Supplies and Materials			TIVICE	
1	Walis Tingting	12	рс		
2	Walis Tambo	12	рс		
3	Zonrox	24	liter		
4	Toilet Bowl Cleaner	24	liter		
5	Laundry Detergent Powder, 1Kl/pack	24	pack		
6	Fabric Conditioner	12	dozen		
7	Garbage Bags, Jumbo	12	roll		
8	Garbage Bags, Large	60	roll		
9	Toilet Paper, Vinda, 10 rolls/pack	23	pack		
10	Albatros, Big	80	рс		
11	Bulb, LED, 18 Watts	60	рс		
12	Plaque of Commendation (Loyalty Award)	9	рс		
13	Bolo (for Gardening)	6	рс		
	*** nothing follows ***				
	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items.		! -		
	Otherwise they will be subjected for disqualification.		TOTAL	AMOUNT	
Brand and I	Model :	•	Warranty		
Delivery Period :		_	Price Validity :		
above. If the	er having carefully read and accepted your General Conditions, I/W e space for Delivery Period, Warranty and Price Validity are left bla ns specified by DPWH.		.,,		