



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE
Macabalan, Cagayan de Oro City

Name of Procuring Entity	:	Request for Quotation (PR No.)	: 2024-07-0205
Revised on	:	Date	: November 19, 2024
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User : Administrative Section
COMPANY NAME	:		PhilGEPS No.
ADDRESS	:		TCC No.
TEL. NO./FAX No.	:		TIN :

(SMALL VALUE PROCUREMENT ABOVE 50K)

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of **NOV 29 2024** at the Procurement Unit, Conference Room, DPWH 2nd DEO

Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning "DO NOT OPEN BEFORE ... date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.

TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- Delivery period** within **15 CD** 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** must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:
 - Expendable Supplies** (consumed in used within 1 year like fuel, spareparts and etc.)
 - Non-Expendable Supplies** (serviceable in more than one (1) year like furniture, fixtures and etc.)
 - IT Equipment** (Computer, Printers and etc.)
- Price validity** shall be for a period of sixty (60) calendar days.
- PhilGEPS Registration /Mayor's Permit/DTI, Income Tax Return and Tax Clearance Certificate and Omnibus Sworn Statement shall be attached upon submission of quotation.
- Bidders shall submit original brochures of the product.
- Please indicate the "BRAND NAME/MODEL" for each items being offered.
- The approved budget ceiling (ABC) for this procurement is **P 175,010.00**
- 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.
- Supplier must have an official store registered establishment- Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submit along with their quotation

JESSE P. PELIN
CHIEF, CONSTRUCTION SECTION

HELEN A. MONTES
BAC Chairperson

- 3 MONTHS
- 1 YEAR
- 3 YEARS

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Powdered Soap (Net. Wt. 1.1kg)	100	pouch		
	Muriatic Acid 1000ml	20	liter		
	Dishwashing liquid soap 500ml	25	bot		
	Insecticide Spray 500ml	25	bot		
	Toilet Bowl and Urinal Cleaner (Ultra Thick Bleach 900ml)	50	bot		
	Liquid Glass Cleaner 1000ml	25	bot		
	Soft Broom	25	piece		
	Mop Head 500g	50	piece		
	Bleach and Disinfectant 1000ml	80	bot		
	Door Mat	20	piece		
	Spinning Mop with Bucket	10	set		
	Flat Cotton Mop (90X130cm)	4	piece		
	Glass Brush cleaning squeegee wiper 12" Heavy Duty	10	piece		
	Trash Bag (Size XL)	15	pack		
	Hand Soap 500ml	50	bot		
	Broom Stick	10	piece		
	Toilet Brush with Holder	25	set		
	Floor Brush with Long Handle	10	piece		
	Toilet Gloves (Long Size)	25	set		

Brand and Model	:	Warranty	:
Delivery Period	:	Price Validity	:

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 Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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