

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA III DISTRICT ENGINEERING OFFICE



Valenzuela City, Metro Manila

				PURCHASE R	REQUEST :	240DGS-0204
ime of Pro	ocuring E	Entity :		Date		Sept. 26, 2024
vised on				Office/End		MM3rdDE0
andard Fo		REQUEST FOR QUOTATION	N	Office/End	, 536, 1	
MPANY						
	NAIVIE					
DDRESS		:			No.:	
L.No./FA	X No.	r lowest price on the item(s) listed below, subject to the	Terms and Conditions	stated below and	d submit your quotations dul	у
ease q	uote you	ar lowest price on the item(s) listed below, subject to the resentative not later than 10:00 A.M. Of	in the return	sealed envelope	attached herewith, to the BA	AC
gned by y	your repr	esentative not later than 10:00 A.M. Of				
ecretariat	for Goo	ds, MMIIIDEO, Marulas, Valenzuela City.				
ERMS A	AND CO	ONDITIONS:				
Allanti	rias mu	st he type written or legibly written.				
Deliver	ry nerio	d within 30 upon receipt of the approv	red funded			10 Ra Da-
, Deliver	Order	(P.O.) Administrative penalties pursuant to Sec. 69	of the revised			CAFOLZABALA
urchase	Order	Il be imposed for non-delivery without valid reaso	n.			CIVIEU I. ZABALA
RR-RA 9	184 sna	II be for a minimum of three (3) months for suppli	es & materials; one	year		ninistrative Officer V
3. Warra	inty sha	Il be for a minimum of three (3) months for supply			17	BAC-Chairperson)
or Equip	oment f	rom date of acceptance by the end-user.			. 123	
1. Price v	validity	shall be for a period of sixty (60) calendar days.	- Cwarn Statement/	Tax Clearance		
5. Phil-G	EPS Reg	gistration Certificate/Mayor's Permit/DTI/Omnibu	s sworn statement/	, an eleatation		
he at	ttached	upon submission of the quotation.				
6 Bidde	rs shall	submit original brochures showing certifications of	of the product if app	icable.		
7 Diene	o indica	te the brand for each items being offered. (if app	licable)			
7. Pleasi	e indica	d budget ceiling for this procurement is P556,86	7.50			
8. The a	pprove	d badget ceiling for this process			UNIT PRICE	TOTAL PRICE
Item		ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	
No.		- 1. 1.02.0	2	Itrs.		P
	Organic	Premium, Freebac	2	pcs.		
N	Vicroma	atic Small Umbrella Outy Mop with Mop Head	12	pcs.		
	Mop He		10	pcs.		
-	Tornado	Mop Head	10	pcs.		
	Bleach I	liquid, 900ml (Color safe)	30	btl.		
	Bleach	liquid, 900ml (Original)	12	pcs.		
		rush with handle	8	btl.		
	Glass c	leaner, 500ml.	4	box		
	Disinfe	ctant spray aerosol, 12/500ml. rpose cleaner, 12/1 ltr.	4	box		
	Incoctic	rpose clearier, 12/1 tut. side aerosol, 12/500ml.	4	box		
		ent powder, 800 gram.	50	pouch		
	White F	Polo shirt with DPWH Logo and				
	Securit	v in back "2 front embroided				
	(Guard	Uniform) (White, Navy Blue, Sky Blue)	6	pcs.		
	Mediur		9	pcs.		
	Large		12	pcs.	للــــــ	
	XL		6	pcs.		
-	XXL	ty Cap with DPWH Logo (Black)	12	pcs.		
-	Termit	es Control Treatment (Anti Anay)	30	gal.		
D				Warranty :		
	Model			Price Validity:		
Delive	ry Period	aving carefully read and accept your General Cond	itions I/We quote v			ne space
	After h	aving carefully read and accept your General Cond Period, Warranty and Price Validity are left blank, it r	itions, it we quote y	ith the Torms a	nd Conditions specified by	DPWH.
	-Urrani D	period Warranty and Price Validity are left blank, it r	means that I concur v	nul tile Terris a	ila dellatadila apcomoa e)	1 (TECH 1 (TEL 2) (TEL 2) (TECH 1 (TECH
for De	elivery F	enou, warranty and those various are				
for De	elivery F	enou, warranty and those variety even				
for De	elivery F					
for De	elivery F	Tel. No. 8294-1020 c/o ELEAZAR D. TRINIDAD III				ame / Signature / Date

Website: www.dpwh.gov.ph Tel. No(s).: (02) 293-9538





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Valenzuela City, Metro Manila

lame of Procurin	g Entity :		PURCHA	240DGS-0204	
evised on :			D	Date :	Sept. 26, 2024
tandard Form/Ti	tle : REQUEST FOR QUOTAT	ION	Office/I	MM3rdDEO	
OMPANY NAME	:				
DDRESS	:				
EL.No./FAX No.	:		Т	IN No. :	
ease quote y	our lowest price on the item(s) listed below, subject to	the Terms and Condition	ons stated below	and submit your quotations	duly
	presentative not later than 10:00 A.M. Of				
	ods, MMIII DEO, Marulas, Valenzuela City.			to the same	1505
ERMS AND C	ONDITIONS :				
	ist be type written or legibly written.				
	od within 30 upon receipt of the app	roved funded			
	(P.O.) Administrative penalties pursuant to Sec.				10000
	ill be imposed for non-delivery without valid rea				ROMEONARALA
	II be for a minimum of three (3) months for sup		vear	Δ	ministrative Officer V
	rom date of acceptance by the end-user.	ones a materials, one	- yeur	1 2	(BAC- Chairperson)
	shall be for a period of sixty (60) calendar days.				Chairperson)
	istration Certificate/Mayor's Permit/DTI/Omnib	us Sworn Statement	/Tay Clearance		
	upon submission of the quotation.	rus sworm statement)	rax Clearance		
		•			
	submit original brochures showing certifications		licable.		
	e the brand for each items being offered. (if ap	Benefit Value (Value (Value Value Va			
The approved	budget ceiling for this procurement is P556,8	67.50			
em	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
0.				18. W. Tillian	TOTALTMICE
	stainless steel pesticide	1 70	pc.		
	g Black (XXL)- ix40 (10 pcs./pack)	70	pack		
	k Disposable 50 pcs./box	5	box		
	Liquid cleaner (24/500ml.)		box		
	ing liquid (475 ml)	40	ml.		
Sponge e	nd soap (4 gal./box)	5	box		
	ner, aerosol (12x300ml.)	3	dz box		
Soft broo		12	pcs.		
	X-X-X				
TOTAL	AMOUNT IN WORDS:				₽
The award	ng for this RFQ will be on a lump-sum basis				
	e Suppliers must quote for all of the items.				
Otherwise	they will be subjected for disqualification.				
nd Model			Warranty :		
ivery Period :			Price Validity:		
After havi	ng carefully read and accept your General Conditi	ons, I / We quote you	on the item(s) a	t prices note above. If the	space
Delivery Perio	d, Warranty and Price Validity are left blank, it me	eans that I concur with	the Terms and	Conditions specified by D	PWH.
	Tel. No. 8294-1020				
	c/o ELEAZAR D. TRINIDAD III			Drinted Nam	ne / Signature / Date
	CO ELECTION DE INMIDAD III		÷.	el. No. :	c / Signature / Date
			16	21. INU. 1	

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