

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entity:	DPWH-Misamis Oriental 2nd DEO	Request for Quotation P.R. No. 1043-2024-10-455
Revised No.		Date: October 07, 2024
	REQUEST FOR QUOTATION	Office/End-User: Administrative Section
Company Name:		
Address:		
		TTNI

	y Name:				
	Address:				
TEL. No./	FAX No.:	TIN:	aditions of	tated helow an	d submit your
Please quote	your lowest price on the item/s listed below, subject to the To y signed by your representative not later than 1:00 PM on October	enns and Col	na refurn	envelone attach	ed herewith to
quotation du	ly signed by your representative not later than 1:00 PM on October retariat for GOODS, DPWH-Misamis Oriental 2nd District Engineer	iuna Office F	Balase Str	reet. El Salvado	City, Misamis
	retariat for GOODS, DPWM-Misainis Offenda zha District Engineer	iding Office, I	Juiuse Sti	and all partiage	/
Oriental.	INTTINUE				/
1. All entries ma	ist be typewritten or legibly written.		1		/
2 Delivery Perio	od within (Thirty) 30 working days upon reciept of the approved funded Purchase Order. Ill be for a minimum of three (3) months for supplies & materials; one year for Equipment from		/		/
	all be for a minimum of three (3) months for supplies & materials, one year for Equipment from since by the end-user.				
4 Price Validity	shall be for a period of one hundred twenty (120) calendar days.			1 1 1	/
5. PhilGEPS R	egistration Certificate, Mayor's Permit, Tax Clearance and DTI Registration C Certificate of Incorporation shall be attached upon submission of the quotation.		RY	ANS. DY)
6. Bidders shall	submit original brochures showing certifications of the product (if applicable).	Chie	f, Qualit	y Assurance 🎉	ection
7. Please indica	te the brand for each items being offered (if applicable).		BAC -	Chairperson	
8. The approve	d budget ceiling (ABC) for this procurement is: PHP 476,770.00 tary Requirements for Small Value Procurement including the signed & notarized				
Omnibus Sworr	Statement shall be attached upon submission of the quotation.				
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
1	Colored Copy Paper Light Green	2	reams		
2	Colored Copy Paper Green	2	reams		
3	Colored Copy Paper Blue	3	reams		
4	Expandable Folder Long	200	pcs		
5	Expandable Folder Long Red	200	pcs		
6	Brown Expanded Envelope Long	200	pcs		
7	White Ordinary Folder Long (100pcs/pack)	5	pack		
8	Clear Folder Long	200	pcs		
. 9	Brown Envelope Long	100	pcs		
10	Morroco Board Green	6	reams		
11	Morroco Board Blue	6	reams		
12	Notepad 3x3	12	pcs		
13	Sticky note for tabbing 5's	24	pcs		
	White board Marker Black (12pcs/box)	5	boxes		
14		5	boxes		
15	White board Marker Blue (12pcs/box)	5	boxes		
16	Permanent Marker Black (12pcs/box)	5	boxes		
17	Permanent Marker Blue (12pcs/box)				
18	Permanent Marker 2.8mm (12pcs/box)	5	boxes		
19	Ballpen Black 0.5 (50pcs/box)	10	boxes		
20	Ballpen Blue 0.5 (50pcs/box)	10	boxes		
21	Signpen Blue 1 (12pcs/box)	5	boxes		-
22	Signpen Black 0.5 (12pcs/box)	20	boxes		1
23	Signpen Blue 0.5 (12pcs/box)	20		L BID PRICE	0
			1012	IT DID LIVIOR	
Purpose:	Procurement of Office Supplies for (3rd quarter for FY 2024)) of DPWH-M	lis. Or. 2	nd DEO	
Brand & Mode	:	Warranty:			
After hav	ing carefully read and accepted your General Conditions, $\rm I$ / We quote you on the Price Validity are left blank, it means that $\rm I$ concur with the Terms and Conditions sp	e item(s) at pric ecified by DPWH.	es noted at	pove. If the space	for Delivery Period,
					town / Date
			F	Printed Name / Signa	ature / Date

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



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Region X
Balase Street, El Salvador City

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Name of Procuring Entity:	DPWH-Misamis Oriental 2nd DEO	Request for Quotation P.R. No. 1043-2024-10-455
Tallo of the same		Date: October 07, 2024
Revised No.	TO STORISTAN	Office/End-User: Administrative Section
Standard Form/Title:	REQUEST FOR QUOTATION	Office/Life-Occi. Petrillingtiderec 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 signed by your representative not later than 1:00 PM on October 15, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within working days upon reciept of the approved funded Purchase Order.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
- PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
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- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is: PHP 476,770.00
- All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

1/11
RYAN'S. DY
Chief, Quality Assurance Section
BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
24	Pencil (12pcs/box)	24	boxes		
25	Binder Clip 3"	36	boxes		
26	Binder Clip 2"	36	boxes		
27	Binder Clip 1"	36	boxes		
28	Masking Tape 2"	36	pcs		
29	Transparent Tape 1"	24	pcs		
30	Transparent Tape 2"	24	pcs		
31	Duct tape 2"	12	pcs	é.	
32	Double sided tape 1" Foam type	24	pcs		
33	Paper Clip small	36	boxes		
34	Glue Gun	5	pcs		
35	Glue Stick	30	pcs		
36	Epson 774 Black	10	bottle		
37	Epson 001 Black	10	oottle		
38	Epson 001 Magenta	5	bottle		
39	Epson 001 Cyan	5	bottle		
40	Epson 001 Yellow	5	bottle		
	-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-		TOT	AL BID PRICE	
Purpose:	Procurement of Office Supplies for (3rd quarter for F	Y 2024) of DPWH-N	lis. Or. 2	nd DEO	

Brand & Mode :	Warranty:
Delivery Period	Price Validity:

	Printed Name / Signature / Date
Tel.	No. / Cellphone No. / E-mail Address
	Date



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

	Reg	ioi	n X	
Balase	Street,	El	Salvador	City

Name of Description Entity:	DPWH-Misamis Oriental 2nd DEO	Request for Quo	otation P.R. No. 1043-2024-10-455	
,	Dr Wit Palsamis Official 21th 220	Date:	October 07, 2024	
Revised No.	TO THE TAR ALIATATION	Office/End-Us	er: Administrative Section	
Standard Form/Title :	REQUEST FOR QUOTATION	Office, Eric 03		
Company Name:				\neg
Address:				
TEL. No./FAX No.:		TIN:	Conditions stated below and submit y	/OUT

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions stated below and quotation duly signed by your representative not later than 1:00 PM on October 15, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

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- 8. The approved budget ceiling (ABC) for this procurement is: PHP 476,770.00
- 9. All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

Chief, Quality Assurance Section BA¢ - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRIC
41	Brother BTD60BK	50	bottle		
42	Brother BT5000 (C)	20	bottle		
43	Brother BT5000 (M)	20	bottle		
44	Brother BT5000 (Y)	20	bottle		
45	Tissue Paper (12rolls/pack)	24	pack		
	Bleaching Solution 1L	12	bottle		
46	Detergent Powder 1kg	24	pack	ě	
48	Liquid Hand Soap refill	50	gals		
49	Muriatic Acid 1L	12	bottle		
50	Disinfectant Spray 400mL	24	bottle		
	Fabric Conditioner 1000mL	12	bottle	3	
51	Toilet Deodorant Cake 3in1	36	packs		
52	Gel Air Freshener 180g (Lavender)	12	pcs		
53	Soft Broom	12	pcs		
54	T5 LED Tube Light 16W	35	pcs		
55	LED Bulb 11W Daylight	12	pcs	-	
56			TO	TAL BID PRICE	in the state of th
	-x-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-x-				

Purpose: Procurement of Office Supp	lies for (3rd quarter for FY 2024) of DPWH-Mis. Or. 2nd DEO
Brand & Mode :	Warranty: Price Validity: Seneral Conditions, I / We quote you on the item(s) at prices noted above. If the space for Delivery Period, at I concur with the Terms and Conditions specified by DPWH.
	Printed Name / Signature / Date

Printed Name / :	Signature / Date
Tel. No. / Cellphone	No. / E-mail Address
	- 4 -