



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. 1043-2025-02-063
Revised No.	Date: February 12, 2025
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User: Administrative 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 February 17, 2025 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineering Office, Balase Street, El Salvador City, Misamis Oriental.

TERMS & CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery Period within (Thirty) 30 working days upon receipt 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.
5. PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product (if applicable).
7. Please indicate the brand for each item being offered (if applicable).
8. The approved budget ceiling (ABC) for this procurement is **PHP 413,800.00**
9. All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

RYAN S. DY

Chief, Quality Assurance Section
BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
	Paper Multicopy A4 80gsm	150	reams		
	Transparent Tape 1"	12	pcs		
	Transparent Tape 2"	12	pcs		
	Staple wire no.35	150	box		
	Morocco Board Green	6	reams		
	Record Book, 300 pages	50	pcs		
	Clear Folder Legal	250	pcs		
	Stamp Pad	6	pcs		
	HP 955 Black	24	cart		
	Epson 001 Black	10	bottle		
	Epson 001 Magenta	5	bottle		
	Epson 001 Cyan	5	bottle		
	Epson 001 Yellow	5	bottle		
	Brother BT5000 (C)	20	bottle		
	Brother BT5000 (M)	20	bottle		
	Brother BT5000 (Y)	20	bottle		
	Brother LC3617BK	10	cart		
	Brother LC3617Y	8	cart		
	Brother LC3617M	8	cart		
	Brother LC3617C	8	cart		
	Bleaching Solution 1L	48	bottle		
	Detergent Powder 1kg	24	pack		
	Fabric Conditioner 1000ml	36	bottle		
	Disinfectant Spray 400ml	12	bottle		
	Toilet Deodorant Cake 3in1	24	packs		
	Gel Air Freshener 180g (Lavender)	36	pcs		
	Car Air Freshener	36	can		
	Multi Insect Killer 500ml	48	bottle		
	T5 LED Tube Light 16W	24	pcs		
	LED Bulb 11w Daylight	36	pcs		
	-X-X-X-X-X-X-X- nothing follows -X-X-X-X-X-X-X-				
TOTAL BID PRICE:					

Purpose: Procurement of Office Supplies for DPWH-Mis Or. 2nd DEO (1st quarter for FY 2025)

Brand & Mode : _____
Delivery Period: _____

Warranty: _____
Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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

Date