

# BUKIDNON $\mathbf{1}^{ST}$ DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Malayblay City, Bukidnon, Region X

CEMAIL VALUE DEOCLIDEMENT ABOVE FOUN	CMAIL VALUE DB
TIN:	TEL. NO./FAX NO:
TCC No.:	ADDRESS:
PhilGEPS No.:	COMPANY NAME:
Office/End-user: Administrative Section	Standard Form/ Title: REQUEST FOR QUOTATION
Date: 1111 0 5 2024	Revised on:
RFQ No./PR No.: RFQ-0257/PR2024-07-0257	Name of Procuring Entity:

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 10:00am of 11 12 2024 at the DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. JUL 12 2024

through email. Sealed quotation must meet the following requirements 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

### TERMS and CONDITIONS:

- All entries must be typewritten or legibly written
- Delivery period is within 30 days upon receipt of the approved funded Purchase Order (P.O.)

SARAH JANE B. LAGRAMA

Engineer III BAC Chairperson

Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for

non-delivery without valid reasons

3. 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-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.)

-1 YEAR -3 YEARS

-3 MONTHS

IT Equipments (computers, printers and etc.)

4. Price validity shall be for a period of sixty (60) calendar days.

PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certficate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

Bidders shall submit original brochures showing certifications of the product , if applicable Please indicate the "BRAND NAME/MODEL" for each items being offered

The approved budget ceiling (ABC) for this procurement is

The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of

PHP 358,958.00

10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel the items, otherwise they will be subjected for disqualification.

11. Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside)

Ball pen, ordinary, black, 50 pcs/box Ball pen, ordinary, blue, 50 pcs/box Ball pen, ordinary, blue, 50 pcs/box	NOIT	4 Battery, 5 Bond par 6 Bond par 7 Broom, s	4 Battery, 5 Bond par 6 Bond par 7 Broom, s	4 Battery, 5 Bond pai 5 Bond pai 6 Bond pai 7 Broom, s 8 Broom, s 9 Deterger	4 Battery, 5 Bond pay 6 Bond pay 7 Broom, s 8 Broom, s 9 Deterger 10 Deterger 11 Dish was
	<b>ΩΤΥ.</b> 2 2 10	Battery, AAA, ALKALINE, 2 pcs/pack Bond paper, 70 gsm, A4 Bond paper, 100 gsm, A3 Broom, soft (walis tambo)	, AAA, ALKALINE, 2 pcs/pack aper, 70 gsm, A4 aper, 100 gsm, A3 soft (walis tambo) stick (walis ting-ting)	, AAA, ALKALINE, 2 pcs/pack aper, 70 gsm, A4 aper, 100 gsm, A3 soft (walis tambo) stick (walis ting-ting) ent powder, 1kg/pack	, AAA, ALKALINE, 2 pcs/pack aper, 70 gsm, A4 aper, 100 gsm, A3 soft (walis tambo) stick (walis ting-ting) ant powder, 1kg/pack ant powder, 1kg/pack shing liquid, 300-400ml ashing paste, 400 grams
DOX box box pack pack					
UNIT UNIT PRICE box box pack pack	UNIT PRICE				
24	pack	5       Bond paper, 70 gsm, A4       300 reams         6       Bond paper, 100 gsm, A3       36 reams         7       Broom, soft (walis tambo)       6 pcs	300 36 6 100	300 36 6 100 24	300 36 6 100 124 144 ml ml 60 ms 72
1 1 1	reams	36	36 6 100	36 6 100 24	36 6 100 24 2 pcs/bundle 144 60 72
300		6	100	6 100 24	2 pcs/bundle 144 60 72
300	reams		100	100 24	2 pcs/bundle 144 60 72
300 36 6 100 24 144	reams pcs pcs pack dozen	24 144	144		72
300 36 6 100 24 144 60	reams pcs pcs pack dozen bottle	2 pcs/bundle 144 60	2 pcs/bundle 144 60	60	

Delivery Period: Brand and Model: Purpose: Supply and delivery of various Office Supplies for the Maintenance & Finance Section for 2nd Semester of CY 2024. DPWH Buk. 1st DEO, Malaybalay City. Price Validity:

with the Terms and Conditions specified by DPWH. After having carefully read and accepted your General Conditions, I/We qoute you on the items at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur

Printed Name & Signature, Date

Contact Number/E-mail Address





#### BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Republic of the Philippines

Malayblay City, Bukidnon, Region X



Name of Procuring Entity: TEL. NO./FAX NO: COMPANY NAME: Standard Form/ Title: REQUEST FOR QUOTATION (SMALL VALUE PROCUREMENT ABOVE 50K) RFQ No./PR No.: RFQ-025//PR2024-07-025 Date: JUL U 5 2024 Office/End-user: Administrative Section TCC No.: PhilGEPS No

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. 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

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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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

JUL 12 2024

at the

# TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written
- 2. Delivery period is within 30 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

SARAH JANE B. LAGRAMA

Engineer III BAC Chairperson

non-delivery without valid reasons.

3. Warranty must be submitted after acceptance by the procuring entity of the delivered supplies in the following conditions and terms of warranty:

Non-Expandable Supplies (serviceable in more than one (1) year like furniture, fixures and etc.) Expendable Supplies (consumed in used within 1 year like fuel, spareparts and etc.)

IT Equipments (computers, printers and etc.)

-3 YEARS

-3 MONTHS

4. Price validity shall be for a period of sixty (60) calendar days.

PhilGEPS Registration, Mayor's Permit, DTI, Income/Business Tax Return, Tax Clearance Certificate and

Omnibus Sworn Statement shall be attached upon submission of quotation.

- Bidders shall submit original brochures showing certifications of the product, if applicable
- Please indicate the "BRAND NAME/MODEL" for each items being offered
- The approved budget ceiling (ABC) for this procurement is

PHP 358,958.00

- 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.

10. For FUEL, Unit price may change subject for flactuation of current pump price upon withdrawal of fuel

Supplier must have an official store/registered establishment - Geotagged Photos of Actual Store of Supplier (Outside and Inside) must submitted along with their quotation

ITEM		2			
NO.	TIEFF AIND DESCRIPTION	Q11.	CTAIO	ONTI LYTCE	IOIALTRICE
13	Dish washing sponge, 100mm x 75mm x 30mm	48	pcs		
14	Disinfectant spray, 400 grams (aerosol)	36	can		
15	Door mat, 30x44 cm (WELCOME)	12	pcs		
16	Duct tape, gray	6	roll		
17	Engineers field book	100	pcs		
18	Feather duster	24	pcs		
19	Garbage bag, xs	30	roll		
20	Garbage bag, medium	6	roll		
21	Glass cleaner, with spray, 500 ml	60	bottle		
22	Glue, all purpose, 200g	12	pcs		
23	Hand gloves, rubber	12	pairs		
24	Hand gloves, cloth	100	pairs		
				GRAND TOTAL	

Purpose: Supply and delivery of various Office Supplies for the Maintenance & Finance Section

Delivery Period: Brand and Model: for 2nd Semester of CY 2024. DPWH Buk. 1st DEO, Malaybalay City. Price Validity: Warranty:

at prices noted above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that concur After having carefully read and accepted your General Conditions, I/We qoute you on the items

with the Terms and Conditions specified by DPWH.

Contact Number/E-mail Address

Printed Name & Signature, Date





# BUKIDNON 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: REQUIST/PR2024-07-5257
Revised on:	Date: JUL U J LUZT '
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 PRO	(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 repres	your sealed quotation and other requirements duly signed by your representative not later than 10:00am of JUL 12 2024 at the

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DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City.

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SARAH JANE B. LAGRAMA Engineer III

**BAC Chairperson** 

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-3 YEARS

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	36 Self inking	35 Rag cotto	34 Push pin	33 Puncher, standard	32 Photo par	31 Paper clip, 48mm	30 Official Re	29 Mouse pad	28 Marker flo	27 Liquid bleach	26 Insecticid	25 Hand soa	NO.	
GRAND TOTAL	Self inking dater (mm/dd/yy)	Rag cotton, assorted		standard	Photo paper, glossy, A4, 260 gsm	), 48mm	Official Record Book, 300 leaves	d	Marker flourescent, tri color set	ech	Insecticide spray, 500 ml (aerosol)	Hand soap, liquid, 500 ml	ITEM AND DESCRIPTION	THE CONTRACTOR OF THE CONTRACT
	12	12	<b>}_</b>	2	18	36	60	36	60	24	12	60	QTY.	
	pcs	pcs	box	pcs	pack	box	pcs	pcs	set	gallon	can	bottle	UNIT	
GRAND TOTAL													UNIT PRICE	
													TOTAL PRICE	

Delivery Period: Brand and Model: for 2nd Semester of CY 2024. DPWH Buk. 1st DEO, Malaybalay City. Price Validity: Warranty:

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Contact Number/E-mail Address

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Malayblay City, Bukidnon, Region X

Name of Procuring Entity:	RFQ No./PR No.: RFQ-057/PR2024-07-077
Revised on:	Date: 1111 (1.5. 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 PROCL	(SMALL VALUE PROCUREMENT ABOVE 50K) \( \)
Please quote your lowest price inclusive of VAT on the item/s lis	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

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-3 MONTHS

-3 YEARS

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ווימפר פסטוווינינים פוסווא גוומו מוכוו אססיממסווי			
ITEM AND DESCRIPTION	QTY.	UNIT	UNIT PRICE
37 Sign pen, black, liquid gel, 0.5, 12 pcs/box	6	box	
38 Staple wire, standard	24	box	
39 Sticky note pad, 1x3, 100 sheets per pad	36	pad	
40 Sticky note pad, 2x3, 100 sheets per pad	24	pad	
41 Sticky note pad, 2x4, 100 sheets per pad	24	pad	
42 Sticky note pad, 3x3, 100 sheets per pad	12	pad	
43 Sticky note pad, 3x4, 100 sheets per pad	12	pad	
44 Sticky note pad, 3x5, 100 sheets per pad	12	pad	
45 Sticky note pad w/ dispenser, 1/2", w/ 4 assorted colors	ors 6	set	
46 Tape, double sided, 24mm (1")	12	roll	
	4	roll	
47 Tape, double sided, 48mm (2") (foam type)	4	roll	

Delivery Period: Brand and Model: for 2nd Semester of CY 2024. DPWH Buk. 1st DEO, Malaybalay City. Price Validity: Warranty:

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Malayblay City, Bukidnon, Region X



TEL. NO./FAX NO: COMPANY NAME Standard Form/ Title: REQUEST FOR QUOTATION Name of Procuring Entity: (SMALL VALUE PROCUREMENT ABOVE 50K) Date: 0.5 2020 Office/End-usek: Administrative Section RFQ No./PR No.: RFQ-0257 /PR2024-07-025 TCC No.: PhilGEPS No.:

DE's Cottage Conference Room of Bukidnon 1st DEO, DPWH, Malaybalay City. Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of the RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00am of JUL 12 2021. at the

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**BAC Chairperson** Engineer III

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-3 YEARS -3 MONTHS

7	49 T.	NO.	ITEM	must submi
Tana transparent 10mm (7")	Tape, packaging, 48mm (2")	A THE PING PROCESS AND A POINT	TTEM AND DESCRIPTION	must submitted along with their quotation.
7.0	4	2	OTV	
3	roll	TARIO	INI	
		Oldri Lichard	HINTT DRICE	
		0 177	TOTAL PRICE	

ITEM	TTEM AND DESCRIPTION	OTY	TINII	FORG TINII
NO.	ALC: MINO DESCRIPTION		LYBIO	OHAT FRANCE
49	Tape, packaging, 48mm (2")	4	roll	
50	Tape, transparent, 48mm (2")	24	roll	
51	Toilet bowl brush	4	pcs	
52	Toilet bowl cleaner & Urinal, 700ml-1 ltr.	12	bottle	
53	Toilet tissue paper, 12 rolls per pack	100	pack	
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
				GRAND TOTAL
Purpose:	Supply and delivery of various Office Supplies for the Maintenance & Finance Section	s for the Ma	intenance	& Finance Section

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Warranty:

Brand and Model:

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Printed Name & Signature, Date

Contact Number/E-mail Address

