



Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.):	2025-03-0013
Revised on:		Date:	March 19, 2025
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End User:	DPWH-IFDEO
Mode of Procurement:	Shopping (Section 52.1 (b))		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	
<b>2025-03-0013 :</b>	<b>Procurement of Common-Use Supplies for use in the DPWH Isabela 1st DEO, Osmesa, City of Ilagan, Isabela</b>		
	March 21-23, 2025		

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 2:00 o'clock in the afternoon of March 25, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **30 calendar 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 non-delivery without
- Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.
- Price validity shall be for a period of **60 calendar days**.
- Shall be attached upon submission of the quotation:  
**Updated PhilGeps Registration Certificate (PLATINUM)**  
**Mayor's / Business Permit**  
**DTI / SEC Registration**  
**Latest Tax Clearance Certificate**  
**Income / Business Tax Return (for ABCs above 500k)**  
**Omnibus Sworn Statement (for ABCs above 50k)**
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Bidders shall submit brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered, if applicable.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered email.
- The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior
- The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.
- The approved budget ceiling for this procurement is **P 437,358.85**

  
**RESTITUTO A. BENTERO**  
Chief, Maintenance Section  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Bond Paper A3, 70gsm	365	ream		
2	Bond Paper letter, 70 gsm	3	ream		
3	Calculator Scientific (fx-991ES PLUS)	3	Unit		
4	Clip - Binder, backfold 25mm	40	box		
5	Clip - Binder, backfold 33mm	12	box		
6	Clip - Binder, backfold 50mm	9	box		
7	Clip board	12	piece		
8	Clip, paper vinyl/plastic coated, jumbo 50mm	41	box		
9	Clip, paper vinyl/plastic coated, 33mm	8	box		
10	Correction fluid pen	5	piece		
11	Crayons (8 colors)	10	pack		
12	Cutter/Utility Knife, for general purpose, heavy duty	29	piece		
13	Cutter blade	7	pack		
14	File Organizer Folder (legal) Color blue	23	piece		
15	Ear tag index tab (10 pcs/pack)	30	box		
16	Engineer's Field book	18	book		
17	Envelope - expandable legal brown	525	piece		
18	Envelope - documentary legal brown	517	piece		
19	Envelope mailing long white (500 pcs)	2	box		
20	Eraser, plastic/rubber big	8	piece		
21	Eraser, whiteboard	4	piece		
22	Fastener, metal	66	box		
23	Fastener, plastic	3	box		
24	Filing storage box w/ lid 10"x12"x16" (hardbound)	18	piece		
25	Folder - expandable legal green	452	piece		
26	Folder - expandable legal brown	200	piece		
27	Folder - expandable legal blue	30	piece		
Sub-Total Amount					





Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.):	2025-03-0013
Revised on:		Date:	March 19, 2025
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End User:	DPWH-IFDEO
Mode of Procurement:	Shopping (Section 52.1 (b))		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	
<b>2025-03-0013 :</b>	<b>Procurement of Common-Use Supplies for use in the DPWH Isabela 1st DEO, Osmesa, City of Ilagan, Isabela</b>		
	March 21-23, 2025		

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 2:00 o'clock in the afternoon of March 25, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **30 calendar 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 non-delivery without
- Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.
- Price validity shall be for a period of **60 calendar days**.
- Shall be attached upon submission of the quotation:
  - Updated PhilGeps Registration Certificate (PLATINUM)**
  - Mayor's / Business Permit**
  - DTI / SEC Registration**
  - Latest Tax Clearance Certificate**
  - Income / Business Tax Return (for ABCs above 500k)**
  - Omnibus Sworn Statement (for ABCs above 50k)**
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.**
- Bidders shall submit brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered, if applicable.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered email.
- The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior
- The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.**
- The approved budget ceiling for this procurement is P 437,358.85**

  
**RESTITUTO A. BENTERO**  
Chief, Maintenance Section  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
28	Folder - expandable legal violet	25	piece		
29	Folder - expandable legal orange	50	piece		
30	Folder - expandable letter orange	50	piece		
31	Folder - ordinary brown legal	142	piece		
32	Folder - ordinary legal blue	50	piece		
33	Folder - ordinary legal white	517	piece		
34	Folder - ordinary legal violet	20	piece		
35	Folder - ordinary letter white	50	piece		
36	Glue Liquid, clear, washable 9FL OZ (266ml)	10	piece		
37	Gun tacker wire 4-8mm (5/32" - 5/16")	7	box		
38	Laminating film (100 pcs/pack) A4 216mmx303mm for ID	3	pack		
39	Laminating film (100pcs/pack) legal	1	pack		
40	Marker white board black	81	piece		
41	Marker white board blue	5	piece		
42	Marker permanent broad black	18	piece		
43	Marker permanent fine black	53	piece		
44	Ream Cutter A3 size Heavy Duty paper cutter	2	piece		
45	Pen ballpen black XR 0.7mm	58	box		
46	Pen ballpen blue XR 0.7mm	4	box		
47	Pen ballpen green XR 0.7mm	10	box		
48	Pen ballpen red XR 0.7mm	2	box		
49	Pen gelpen/signing black 0.5	32	box		
50	Pen gelpen/signing black 0.7	5	box		
51	Pen gelpen/signing black 1.0	3	box		
52	Pen gelpen/signing blue 0.7	2	box		
53	Pen gelpen/signing blue 0.5	2	box		
54	Pen gelpen/signing green 0.5	4	box		
Sub-Total Amount					





Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.):	2025-03-0013
Revised on:		Date:	March 19, 2025
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End User:	DPWH-IFDEO
Mode of Procurement:	Shopping (Section 52.1 (b))		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	
<b>2025-03-0013 :</b>	<b>Procurement of Common-Use Supplies for use in the DPWH Isabela 1st DEO, Osmesa, City of Ilagan, Isabela</b>		
	March 21-23, 2025		

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 2:00 o'clock in the afternoon of March 25, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **30 calendar 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 non-delivery without warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.
- Price validity shall be for a period of **60 calendar days**.
- Shall be attached upon submission of the quotation:  
**Updated PhilGeps Registration Certificate (PLATINUM)**  
**Mayor's / Business Permit**  
**DTI / SEC Registration**  
**Latest Tax Clearance Certificate**  
**Income / Business Tax Return (for ABCs above 500k)**  
**Omnibus Sworn Statement (for ABCs above 50k)**
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Bidders shall submit brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered, if applicable.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered email.
- The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior
- The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.**
- The approved budget ceiling for this procurement is P 437,358.85**

  
**RESTITUTO A. BENTERO**  
Chief, Maintenance Section  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
55	Pen gelpen/signing red 0.5	1	box		
56	Pencil sharpener mechanical big heavy duty	2	piece		
57	Photo paper A4 glossy	56	pack		
58	Photo paper A4 matte	5	pack		
59	Puncher 2 hole heavy duty for 50 sheets	17	piece		
60	Push pin	18	box		
61	Record book, official (500 pages)	25	book		
62	Record book, official (300 pages)	38	book		
63	Record book, official (150 pages)	20	book		
64	Rubber Band 50grams	5	box		
65	Ruler metal 12"	39	piece		
66	Scissors, symmetrical/assymetrical heavy duty	20	pair		
67	Sign here tag (44mm x 12mm) 20 pulls per color (5 colors in 1 pack)	40	pack		
68	Stamp dater	8	piece		
69	Stamp numbering (10 digits)	1	piece		
70	Stamp pad, felt (big) violet	2	piece		
71	Stamp pad, felt (big) black	2	piece		
72	Stamp pad, felt (big) blue	2	piece		
73	Stamp pad ink (violet)	15	bottle		
74	Stamp pad ink (black)	3	bottle		
75	Stamp pad ink (blue)	3	bottle		
76	Staple remover, plier-type stainless big (heavyduty)	15	piece		
77	Staple wire stainless standard #35	65	box		
78	Stapler bg heavy duty eith remover (for bulk papers)	47	piece		
79	Sticker paper (glossy) A4	52	pack		
80	Sticker paper (matte) A4	10	pack		
81	Stick-on/post it notes (76mm x 76mm)	45	pad		
Sub-Total Amount					



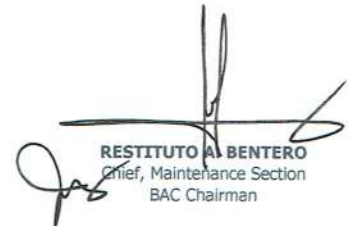


Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.):	2025-03-0013
Revised on:		Date:	March 19, 2025
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End User:	DPWH-IFDEO
Mode of Procurement:	Shopping (Section 52.1 (b))		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	
<b>2025-03-0013 :</b>	<b>Procurement of Common-Use Supplies for use in the DPWH Isabela 1st DEO, Osmeña, City of Ilagan, Isabela</b>		
	March 21-23, 2025		

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 2:00 o'clock in the afternoon of March 25, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **30 calendar 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 non-delivery without
- Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.
- Price validity shall be for a period of **60 calendar days**.
- Shall be attached upon submission of the quotation:  
**Updated PhilGeps Registration Certificate (PLATINUM)**  
**Mayor's / Business Permit**  
**DTI / SEC Registration**  
**Latest Tax Clearance Certificate**  
**Income / Business Tax Return (for ABCs above 500k)**  
**Omnibus Sworn Statement (for ABCs above 50k)**
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Bidders shall submit brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered, if applicable.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered email.
- The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior
- The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.**
- The approved budget ceiling for this procurement is **P 437,358.85**

  
**RESTITUTO A. BENTERO**  
Chief, Maintenance Section  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
82	Stick-on/post it notes (100mm x 76mm)	12	pad		
83	Tape, double sided 1"	25	roll		
84	Tape, double sided 1/2"	21	roll		
85	Tape duct 24mm/1inch big	28	roll		
86	Tape masking 14mm/1inch big	32	roll		
87	Tape packing 48mm/2inch (150) big	3	roll		
88	Tape scotch/transparent 24mm.1inch big	52	roll		
89	Alcohol, Ethyl 70% isoprophyl	25	gallon		
90	All purpose cleaner 1000ml	16	litre		
91	Cleaner, toilet and urinal liquid 1000ml	72	litre		
92	Cleaser, toilet and urinal powder 350g	43	jar		
93	Cleaning gloves (disposable)	20	pack		
94	Bath soap 35gms	18	bar		
95	Bleach	15	gallon		
96	Bleach (colorsafe - zonrox purple)	7	gallon		
97	Broom hard (thick)	30	piece		
98	Broom soft (thick)	29	piece		
99	Deodorizer/deodorant cake 50g	31	piece		
100	Detergent powder 1 kg	22	pouch		
101	Dishwashing liquid 1000ml	70	bottle		
102	Disinfectant spray, aerosol big 500ml	60	can		
103	Doormat big (cotton washable)	78	piece		
104	Dustpan metal	14	piece		
105	Dust Duster (telescopic, anti-static)	14	piece		
106	Fabcon antibacterial (1480)ml	12	bottle		
107	Glass cleaner with spray (500ml)	37	bottle		
108	Garden scissors (heavy duty) stainless steel (big)	4	piece		
109	Hand wash with spout (500ml)	26	bottle		
Sub-Total Amount					





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ISABELA 1st DISTRICT ENGINEERING OFFICE**  
City of Ilagan, Isabela

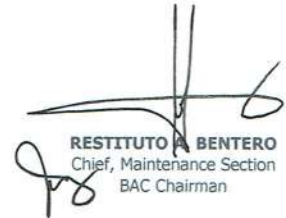


Procuring Entity:	DPWH-Isabela 1st District Engineering Office	Request for Quotation (P.R. No.):	2025-03-0012
Revised on:		Date:	March 19, 2025
Standard Form/Title:	<b>REQUEST FOR QUOTATION</b>	Office/End User:	DPWH-IFDEO
Mode of Procurement:	Shopping (Section 52.1 (b))		
COMPANY NAME :		PhilGeps No:	
ADDRESS :		TCC No.:	
TEL.NO./FAX NO. :		T.I.N.:	
<b>2025-03-0012 :</b>	<b>Procurement of Common-Use Supplies for use in the DPWH Isabela 1st DEO, Osmefia, City of Ilagan, Isabela</b>		
	March 21-23, 2025		

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative **not later than 2:00 o'clock in the afternoon of March 25, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written.
- Delivery period within **30 calendar 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 non-delivery without
- Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by the end-user.
- Price validity shall be for a period of **60 calendar days**.
- Shall be attached upon submission of the quotation:  
**Updated PhilGeps Registration Certificate (PLATINUM)**  
**Mayor's / Business Permit**  
**DTI / SEC Registration**  
**Latest Tax Clearance Certificate**  
**Income / Business Tax Return (for ABCs above 500k)**  
**Omnibus Sworn Statement (for ABCs above 50k)**
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- Bidders shall submit brochures showing certifications of the product, if applicable.
- Please indicate the brand for each items being offered, if applicable.
- Bidder/s may submit an open or sealed quotation.
- RFQ can be submitted in person or thru registered email.
- The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior
- The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.**
- The approved budget ceiling for this procurement is **P 437,358.85**

  
**RESTITUTO A. BENTERO**  
Chief, Maintenance Section  
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110	Insect killer, aerosol 600ml	30	can		
111	Mop bucket/tornado	17	set		
112	Mop handle (stainless steel)	2	piece		
113	Mop head	6	piece		
114	Muriatic acid 1000ml	21	bottle		
115	Rags all cotton	31	kilo		
116	Scouring pad big 3m (224mm x 158mm)	18	pack		
117	Scrub brush for floor with handle	1	piece		
118	Scrub wire brush for floor, stainless steel wire with long handle	7	piece		
119	Scratch sponge dish washing 3m	89	piece		
120	Toilet brush long handle with holder (heavy duty)	15	piece		
121	Trash/Garbage bag (XXL) (3rolls/pack)	47	pack		
122	Twine, plastic (500 meters/1 kilo per roll)	5	pack		
123	Wastebasket/trash can big	8	piece		
124	Wastebasket/trash can small	14	piece		
Sub-Total Amount					
Grand Total Amount					

Brand and Model : \_\_\_\_\_ Price validity: \_\_\_\_\_  
Delivery Period : \_\_\_\_\_ Warranty: \_\_\_\_\_

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

email address [dpwhisabela1stdeo@gmail.com](mailto:dpwhisabela1stdeo@gmail.com)  
R02.16 JMCE/3PMR/RAB

Tel. No /Cellphone No./Email Address