

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

Name of	Procuring Entity:DPWH- Surigao del Norte Request for Quotation(P.R No.): 24-01-0009							
	and Engineering District Co.	Date P.R No.		January 18, 2024				
Revised o								
	Form/Title: REQUEST FOR QUOTATION	Office/End User:	AUDITOR'S	OFFICE				
Company	Name:							
Address:								
TIN. No								
stated be	Please quote your lowest price on the item(s) listed bellow and submit your quotation duly signed by your rep: 300) to the BAC Secretariat for Goods, DPWH-Surigao description of the SAND CONDITIONS: 1. All entries must be typewritten/legibly written. 2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of the Purchase Order(P.O) Administrative Penalties pursuant to Second IRR RA 9184 shall be imposed for non-delivery without with 3. Warranty shall be for a minimum of three(3)months for Supplit year for equipment 3 years IT Equipment, from date of acceptant 4. Price validity shall be for a period of sixty (60) Calendar 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attant 6. Bidders shall submit Original brochures of the product, 7. Please indicate the brand for each items being offered. 8. Omnibus Sworn Statement	resentative not later the	nan <u>February 2</u> ng District,Sur	29, 2024 at Tuigao City ARNEL C	welve C. CAPILA eer-III hairman			
	The approved budget ceiling for this procurement is Ph	n 221 529 00	į					
ITEM	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE			
1	Various Office Supply		i omi	ONTI PRICE	TOTAL PRICE			
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	-x-x-x						
		7/						
URPOSE:	FOR USE IN THE AUDITOR'S OFFICE, DPWH-SURIGAO	DEL NORTE 2ND ENGT	NEEDING DIST	DICT CUDIC	AO CITY			
		DEL NORTE ZND LINGI	VELKING DIST	KICI, SUKIG	AU CITY.			
			Т					
			-					
Brand a	and Models							
Delivery	and Model: y Period: naving successfully read and accepted your General con ed above.	Price Validi	ty: the item(s) at					
			F	Printed Name/Signature				
			Tel. No./Cell No.					



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

VARIOUS SUPPLY

tock No.	24-01-0009	DATED: January 18, 2024					
	Unit	Item Description	Quantity	Unit Cost	Total Cost		
1	reams	US Bondpaper, A4	149				
2	reams	US Bondpaper, Long	10				
3	pcs	Brown Envelop Long (24pcs)	50				
4	pcs	Brown Envelop, A4 (24pcs)	50				
5	boxes	V5 Sign Pen	6				
6	boxes	Sign Pen G-2	2				
7	pad	Yellow pad	1				
8	pcs	Voucher Binder	262				
9	boxes	Paper Fastener Long	5				
10	pcks	Binder Clip, 1 5/8 inch	2				
11	pcks	Binder Clip ¾	2				
12	pcs	Ruler	2				
13	рс	Stapler	1				
14	pcs	Scissors	7				
15	pcs	Kingston 16gb	2				
16	pcs	Rubber Bond	10				
17	rolls	Packing tape	10				
18	pcs	Double sided tape	2				
19	рс	Tape Dispenser	1				
20	pcs	Calculator AX-120ST	3				
21	pcks	Battery AAA (4pcs/pcks)	3				
22	pcks	Battery AA (4pcs/pcks)	6				
23	рс	Organizer desk	1				
24	рс	Handgrip	1				
25	рс	Toothbrush	1				
26	pcs	Finger moistener	4				
27	box	Face mask	16				
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-					
			 				