

## Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **SURIGAO DEL NORTE 2ND**

## DISTRICT ENGINEERING OFFICE

Surigao City, Surigao del Norte, Region XIII

		Request for	Quotation	(P.R No.):	24-02-00	061	
	d Engineering District, Surigao City	Date P.R No		February	23, 2024		
Revised on:							
		Office/End L	lser:	AUDITOR'S	OFFICE		
	ame:						
TIN. No							
	ease quote your lowest price on the item(s) listed be						
	v and submit your quotation duly signed by your rep					ve	
140011 (12.00	to the BAC Secretariat for Goods, DPWH-Surigao d TERMS AND CONDITIONS:	lel Norte 2nd	Engineerin	g District,Sur : :	igao City		
	1. All entries must be typewritten/legibly written.						
	2. Delivery period within TWENTY FIVE(25) C.D. upon receipt of	the approved funded				-1	
	Purchase Order(P.O) Admninistrative Penalties pursuant to S IRR RA 9184 shall be imposed for non-delivery without	Revised	ARNEL C. CAPILA				
	3. Warranty shall be for a minimum of three(3)months for Supp		. one	Engineer- III			
	year for equipment 3 years IT Equipment, from date of accepta		BAC - Chairman				
	4. Price validity shall be for a period of sixty (60) Calendar						
	5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be att	nission of the					
	6. Bidders shall submit Original brochures of the product,				1		
	7. Please indicate the brand for each items being offered.		5				
	8. Omnibus Sworn Statement	7)					
	9. The approved budget ceiling for this procurement is Pl						
ITEM	ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
1	Various Office Supply				200 00000000000000000000000000000000000		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<-x-x-x					
					4		
PURPOSE: FO	OR USE IN THE AUDITOR'S OFFICE, DPWH-SURIGAC	DEL NORTE	2ND ENGIN	EERING DIS	TRICT, SURI	GAO CITY.	
				VICE 117			
Brand an	d Model:	V	/arranty:				
Delivery I	Period:			y:			
After ha	ving successfully read and accepted your General co						
orices noted	above.						
					Printed Name/Signature		
					Tel. No./	Cell No.	



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## VARIOUS SUPPLY

	4-02-0061		DATED: F	ebruary 23,2	024
Stock No.	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-			
			1		