

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 2nd DEO			Request for Quotation (P.R. No.): 2025 - 04-0083			
Revised on:				Date: 62425		
Standard Form/Title:	Procurement of Office Supplies for use in the office of Office/End-User: Administr DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2025)				ive Section	
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote your lowe	st price on item(s) listed below, subject to the Terms	s and Conditions state	ed below and s	ubmit your quotatio	n duly signed by	
your repesentative not la DPWH, Iloilo 2nd DEO, Ba	ter than 10:00 A.M. of <u>July 3, 2025</u>	in the return en	velope attach	ed herewith, to the P	Procurement Unit,	
Purchase Order(P.O.) Admini Revised IRR-RA 9184 shall bu 3. Warranty shall be for a mini materials; one year for Equip acceptance by the end- user. 4. Price validity shall be for a 5. G-EPS Registration Certific (Corporation/Inc.) and Tax Cl 6. Bidders shall submit origin 7. Please indicate the brand J	D upon receipt of the approved funded istrative penalties pursuant to Sec. 69 of the e imposed for non-delivery without valid reason. nimum of three (3) months for supplies & ment; 3 years IT Equipment from date of period of sixty (60) calendar days. ate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC learance shall be attached upon submission of the quotation. al brochures showing certifications of the product.	JERN	AIN CEM L. BAC Chairpo			
		OTV	UNIT	UNIT PRICE	TOTAL PRICE	
ITEM NO.	ITEM & DESCRIPTION	20 20			TOTAL FRICE	
1	Air freshener, Gel	300	pc pc			
2	Arch File Blue Long Alcohol 500ml - Isopropyl	100	bottle			
3	Ballpen , Black 0.5	120	pc	-		
4		400	ream			
5	Book paper, A4	30	ream			
6	Book paper (Long)	15	bundle	<u> </u>		
7	Broom Stick	200	pc	<u> </u>		
8	Brown Envelope (A4) Brown Envelope (Long)	100	pc pc	<u>├</u>		
10	Brush with Long Handle	100	pc pc	<u> </u>		
10	Correction Tape (8m)	50	pc	<u> </u>		
11	Correction Pen (8ml)	10	pc	++		
12	Cutter Big Heavy Duty	5	pc pc	+		
13	Dater Stamp	5	pc	+		
14	Detergent powder 65grams	12	dozen	+		
15 .		14	GOLCIT			
2 A	The awarding for this RFQ will be on the lump-sum basis.					
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.					
				Total		
Amount in Words:						
Brand and Model		Warranty:				
Delivery Period		Price Validity:				
After having carefully Period, Warranty and Price	read and accepted your General Conditions, I/We quote yo Validity are left blank, it means that I concur with the Term	u on the item(s) at price is and Conditions specifie	es note above. If ed by DPWH.	the space for Delivery		
	- Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date				
	Tel. No. / Cellphone No. / E-mail Address					



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DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Enti	ty: DPWH, Iloilo 2n	d DEO	Request fo	r Quotation (P.R. N	10.): 2025-04-0083		
Revised on:				Date: 6/24/25			
Standard Form/Title:	 Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2025) 			Office/End-User: Administrative Section			
COMPANY NAME:							
ADDRESS:					3		
TEL. NO./FAX NO.:			TIN:				
	st price on item(s) listed below, subject to the Term						
	ter than 10:00 A.M. of July 3, 2025	in the return en	velope attach	ed herewith, to the F	Procurement Unit,		
DPWH, Iloilo 2nd DEO, Ba TERMS AND CONDITIONS:	ilabag, Dumangas, Iloilo.						
 All entries must be typewri Delivery period within 20Cl Purchase Order(P.O.) Admini Revised IRR-RA 9184 shall bi Warranty shall be for a mi materials; one year for Equip acceptance by the end- user. Price validity shall be for a 5. G-EPS Registration Certific (Corporation/Inc.) and Tax Cl Bidders shall submit origin Please indicate the brand j 	D upon receipt of the approved funded istrative penalties pursuant to Sec. 69 of the e imposed for non-delivery without valid reason. nimum of three (3) months for supplies & ment; 3 years IT Equipment from date of period of sixty (60) calendar days. ate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC learance shall be attached upon submission of the quotation. al brochures showing certifications of the product.		AIN CEM L. BAC Chairp				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
16	Disinfectant spray 510g	50	bottle				
17	Dishwashing paste 200grams	30	рс				
18	Doormat cloth	30	рс				
19	Double Sided Tape 1"	10	roll				
20	Duct tape (1.89"x85) 2"	20	roll				
21	Dust Pan	10	рс				
22	Eraser	10	рс				
23	Expanding Envelope w/ Tie	300	рс				
24	External Drive 1TB	3	unit				
25	Fabric conditioner 33ml	10	dozen				
26	Filing box	300	рс				
27	Flash Drive (8GB)	10	рс				
28	Flash Drive (16GB)	10	рс				
29	Flash Drive (32GB)	10	рс				
30	Folder, long	500	рс				
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items.						
	Otherwise they will be subject for disqualification.						
				Total			
Amount in Words:							
Brand and Model	· · · · · · · · · · · · · · · · · · ·	Warranty:					
Delivery Period :		Price Validity:					
After having carefully r	ead and accepted your General Conditions, I/We quote yo /alidity are left blank, it means that I concur with the Term	u on the item(s) at prices as and Conditions specifie	a note above. If d by DPWH.	the space for Delivery			
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Na	Printed Name / Signature Date				
	Tel. No. / Cellphone No. / E-mail Address						



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Balabag, Dumangas, Iloilo

Name of Procuring Enti	Procuring Entity: DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2-02らー 06-0083			
Revised on:			Date: 62425			
Standard Form/Title:	Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2025)			Office/End-User: Administrative Section		
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
	st price on item(s) listed below, subject to the Tern					
	ter than 10:00 A.M. of	in the return er	velope attach	ed herewith, to the P	Procurement Unit,	
DPWH, Iloilo 2nd DEO, Ba TERMS AND CONDITIONS: 1. All entries must be typewri 2. Delivery period within 20C Purchase Order(P.O.) Admin Revised IRR-RA 9184 shall b 3. Warranty shall be for a min materials; one year for Equip acceptance by the end-user. 4. Price validity shall be for a 5. G-EPS Registration Certific (Corporation/Inc.) and Tax Cl 6. Bidders shall submit origin 7. Please indicate the brand J 8. The approved budget ceilin	JERMAJN CEM L. DEQUILLA BAC Chairperson					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
31	Folder, A4	300	рс			
32	Garbage bag, xl	300	рс			
33	Garbage bag, m	150	рс			
34	Garbage Bin (16L)	6	рс			
35	Glass Window Wiper	10	pc			
36	Glue (240ml)	10	bottle			
37	Hand towel (Rag)	100	pc			
38	Insecticide Spray (600ml)	50	bottle			
39	Liquid Sosa (500ml)	20	bottle			
40	Masking Tape 2"	10	roll			
41	Pail (large)	10	roll			
42	Packing Tape 2" (100mtrs)	10				
43	Paper fastener plastic, 50sets/box	80 5	box			
44	Pencil #2 (1 dozen)	5	box			
45	Pencil Sharpener Machine	5	unit			
	The awarding for this RFQ will be on the lump-sum basis.					
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.					
				Total		
Amount in Words:						
Brand and Model	:					
	: read and accepted your General Conditions, I/We quote you Validity are left blank, it means that I concur with the Terr		s note above. If			
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date				

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DISTRICT ENGINEERING OFFICE

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Balabag, Dumangas, Iloilo

			Poquest fo	r Quatation (D.P.	No. 1: Door		
Name of Procuring En Revised on:	ng Entity: DPWH, Iloilo 2nd DEO			Request for Quotation (P.R. No.): 2025 - 04 - 0083			
	Procurement of Office Supplies for use in the office of			Date: レクリュー Office/End-User: Administrative Section			
Standard Formy Intie:	tandard Form/Title: Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (3rd Quarter of 2025) Office/End-User: Administrative Section						
COMPANY NAME:							
ADDRESS:							
TEL. NO./FAX NO.:			TIN:				
	est price on item(s) listed below, subject to the Term						
your repesentative not l	ater than 10:00 A.M. of July 3, 2025	in the return er	velope attach	ed herewith, to the	Procurement Unit,		
	alabag, Dumangas, Iloilo.						
 TERMS AND CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 20CD 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 valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end- user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's/Business Permit, DTI (Sole Proprietor)/SEC (Corporation/Inc.) and Tax Clearance shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P_537,410.12_ 							
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
46	Pentel pen black (Broad)	10	pc				
47	Pentel pen black (Fine)	10	pc				
48	Photo Paper A4 (20pcs/pack)	30	pack				
49	Post-it note 3x3	30	pad				
50	Post-it Note 3x4	30	pad				
51	Puncher, big	5	unit				
52	Record Book 300pgs	30	рс				
53	Record Book 500pgs	30	рс				
54	Sacks	100	рс				
55	Scissor big	5	рс				
56	Sign pen, (black) 0.5	100	рс				
57	Sign pen, (black) 0.4	60	рс				
58	Sign pen, (blue) 0.4	20	рс				
59	Sign pen, (red) 0.4	10	рс				
60	Soft Broom	10	bundle				
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items.						
	Otherwise they will be subject for disqualification.						
				Total			
Amount in Words:	1						
Brand and Model	· · · · · · · · · · · · · · · · · · ·	Warranty:					
Delivery Period							
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	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date					
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Balabag, Dumangas, Iloilo

Name of Procuring Entity: DPWH, Iloilo 2		nd DEO	Request for Quotation (P.R. No.): 2025 - 04 - 008			
Revised on:			Date: 6 24 25			
Standard Form/Title:	Procurement of Office Supplies for use DPWH, Iloilo 2nd DEO, Balabag, Duma Quarter of 2025)	Office/End-User: Administrative Section				
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote your lowe	st price on item(s) listed below, subject to the Terr		ed below and	submit your quotatio	n duly signed by	
your repesentative not la DPWH, lloilo 2nd DEO, Ba	ter than 10:00 A.M. of <u> </u>	in the return en	velope attach	ed herewith, to the F	Procurement Unit,	
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ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
61	Spin Mop, Big	6	set		TOTALT MICE	
62	Stamping Pad (No. 1)	5	pc			
63	Stamp pad ink refill, blue 30ml	5	bottle			
64	Staple wire # 35	50				
65	Staple wire # 35 Staple wire remover (plier type)	20	box			
66	Stapler Heavy Duty (big) #35		pc			
67		10	рс			
68	Stick-on note 1" (arrow type)	100	pad			
69	Sticker Paper A4 (20pcs/pack)	30	pack			
70	Tape Dispenser	5	pc			
	Toilet bowl cleaner 500ml	50	bottle			
71 72	Toilet deodorizer, big	150	рс			
	Transparent Tape 1"	30	roll			
73	Transparent Tape 2"	30	roll			
74	Twine (Plastic) 1kg	2	roll			
75	Water Dipper	10	рс			
	The awarding for this RFQ will be on the lump-sum basis.					
	Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subject for disqualification.					
				Total		
Amount in Words:				LL_		
Brand and Model :		Warranty:				
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	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date				

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