

	Republic of the Philippine						
7	DEPARTMENT OF PUBLIC WORKS ZAMBOANGA DEL NORTE 2 ND DISTRIC			ETCE			
	Sta. Isabel, Dipolog City, F			FICE			
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lame of Brocuring I	Entity: DPWH ZN 2nd District Engineering Office						
levised on:	childy. Drwitt 2N 2nd District Engineering Office						
tandard Form/Title	:						
			Request for Ou	otation: P.R. I	No. 25-05	5-083	
COMPANY NAMI	E:		Date:			/19/2025	
ADDRESS:			Office/End-User:	<u>Admi</u>	nistrative :	<u>Section</u>	
rel. no./fax n	O.: Please quote your lowest price on the item(s) listed below, sub-	iect to	TIN: the Terms and	Conditions stat	ed below.		
and submit you	quotation duly signed by your representative not later than 10:00	A.M.	of		•		
with the return	envelope attached herewith, to the BAC Secretariat for Goods, \$ta	ı. Isab	el, Dipolog City.			•	
TERMS AND C	ONDITIONS	i					
	be typewritten or legibly written.						
	within thirty (30) calendar days upon receipt of the approved funded	ļ					
•	D.) Administrative Penalties pursuant to Sec. 69 of the 34 shall be imposed for non-delivery without valid reason.	Ĭ					
	e for a minimum of three (3) months for supplies & materials; one year for						
	te of acceptance by the end-user.		~	IOSE TEC	OVY S. OCH	IOTORENA	
7. Price validity sna 5. PhilGEPS Registr	Il be for a period of sixty (60) calendar Days. ation Certificate/Mayor's Permit/DTI shall be attached upon submission of the quo	tation.	ŀ		BAC Chairper		
	mit original brochures showing certifications of the product, (If applicable)		İ			Φ	
	he brand for each items being offered. doet ceiling for this procurement is Php166,518.43					J	
s. The approved but	dget ceiling for this procurement is Php166,518.43 REQUEST FOR QU	OTAT	ION				
	ITEMS & DESCRIPTIONS		QTY.	UNIT	UNIT	TOTAL PRICE	
Item No.	A A Class Towns and Bissid DVC (Binding Cover)		1	box			
11	A4 Clear Transparent Rigid, PVC (Binding Cover)		1	box	 	 	
2	Ballpen, Black, 0.5		19	box		 	
3	Ballpen, Blue, 0.5		16	box	-	 	
4	Clip, backfold (binder clip), 19mm, 12s/box		10		-		
5	Clip, backfold (binder clip), 25mm, 12s/box		35	box			
6	Clip, backfold (binder clip), 32mm, 12s/box		35	box	<u> </u>		
7	Clip, backfold, 50mm		16	box			
8	Computer Keyboard		3	pc	ļ	 	
9	Correction Pen w/ metal ballpoint		12	рс			
10	Correction Tape, 8m min.		128	рс			
	Data File Box, Royal Blue, ISO Compliant (Please refe	r to]	рс			
11	the end-user's specific requirement) Data Folder, Royal Blue, ISO Compliant (Please refer to	he en	24		+		
12	user's requirement) Dimension: L-28.5cm; W-7.5cm: H-35cm	TIC CIT	282	pc pc			
13	Double-sided Tape, 1 inch		10	roll			
	Envelope, mailing, brown long		1	box			
14	Envelope, mailing, white long		1	box			
15			1	pack			
16	Folder, expanded, legal size		3	pack			
17	Folder, ordinary, legal, 100 pcs/pack		8	bottle			
18	Glue, all-purpose, gross weight: 300 grams		1	bottle			
19	Ink for stamp pad, black		11	bottle			
20	Ink for stamp pad, purple	. To	tal Amount P				
Duand Madal.		, 0	Warranty:				
Brand Model: Delivery Period			Price Validity	/ :			
	Congret Conditions I/We quote	ou on t	he item(s) at prices	above.			
If the space for D	After having carefully read and accepted your deficient Conditions, if we quote belivery Period, Warranty and Price Validity are left blank, it means that I concur w	ith the	Terms and Condition	ns specified by DPV	VH.		
				Printed Name/		ate	
BAC - SECRE	TARIAT:						
Tel. No. 212 -				el. No./Cellphon	e No /F-ma	il Address	
Fax. No. (065			16	i. No./Cemphon	C 110.7 L 1110		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE Sta. Isabel, Dipolog City, Region IX

	Entity: DPWH ZN 2nd District Engineering Office					
Revised on: Standard Form/Titl	e:					
COMPANY NAM	iF•		Request for Question Date:	uotation: P.R.		5-083 /19/2025
ADDRESS:			Office/End-User:	Admi	nistrative	
TEL. NO./FAX N			TIN:			
and submit you	Please quote your lowest price on the item(s) listed below, sl ir quotation duly signed by your representative not later than 10:0			Conditions sta	ted below,	
	envelope attached herewith, to the BAC Secretariat for Goods, \$					
TERMS AND C	CONDITIONS:					
	be typewritten or legibly written.					
	within thirty (30) calendar days upon receipt of the approved funded O.) Administrative Penalties pursuant to Sec. 69 of the					*
	84 shall be imposed for non-delivery without valid reason.					
	pe for a minimum of three (3) months for supplies & materials; one year for	197	4		= /	
	ate of acceptance by the end-user. all be for a period of sixty (60) calendar Days.	i i		JOSE TE	ovy s. oci	HOTORENA
	ration Certificate/Mayor's Permit/DTI shall be attached upon submission of the qu	otation.			BAC Chairper	son
	bmit original brochures showing certifications of the product, (If applicable) the brand for each items being offered.					Ф
ł	dget ceiling for this procurement is Php166,518.43					·
	REQUEST FOR Q	TATOU	T		UNIT	T .
Item No.	ITEMS & DESCRIPTIONS		QTY.	UNIT	PRICE	TOTAL PRICE
21	Marker Pen, Flourescent, 2 assorted colors/set		5	set		
22	Marker, permanent, felt-tip, broad-type, black		5	рс	 	-
. 23	Marker, permanent, felt-tip, bullet-type, black		12	pc	 	-
24	Marker, whiteboard, felt-tip, bullet-type, black		12	рс		
25	Marker, whiteboard, felt-tip, bullet-type, blue	-	12	pc		
26	Marker, whiteboard, felt-tip, bullet-type, red		12	рс		
27	Mechanical Pencil		10	рс		
28	Notepad, stick-on, 3"x3"		12	pad	_	
29	Notepad, stick-on, 76mm x 100mm (3"x4")		17	pad	 	
30	Paper Clip, gem-type, 48mm, 100s/box		5	box	<u> </u>	-
31	Paper Clip, vinyl w/ plastic coated, 33mm		14	box		
32	Paper Clip, vinyl w/ plastic coated, 55mm		12	box		'4
33	Paper Fastener, plastic, 70mm, standard		2	box		<u> </u>
34	Paper Tray (3-4 layers)		3	unit		· · · · · · · · · · · · · · · · · · ·
35	Paper Trimmer/cutting machine, table top, 15x12	(1	unit		ļ
36	Paper, Multicopy, A3, 80 gsm		14	ream	ļ	
37	Photo paper, long		15	pack		
38	Sign Pen, black 0.50		21	рс	ļ	
39	Sign Pen, black 0.50 (12 pcs/box)		12	box		
40	Sign Pen, blue 0.50		10	box		<u> </u>
Brand Model: Delivery Period		Tot	al Amount P Warranty: Price Validity	:		
If the space for D	After having carefully read and accepted your General Conditions, I/We quote elivery Period, Warranty and Price Validity are left blank, it means that I concur w	you on th	rms and Conditions	s specified by <i>DPW</i>		
BAC - SECRE				Printed Name/		
Fax. No. (065)			Te	l. No./Cellphone	e No./E-mail	Address

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE Sta. Isabel, Dipolog City, Region IX

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ADDRESS:			Office/End-User:	<u>Adm</u>	inistrative :		
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Revised IRR-RA 91	84 shall be imposed for non-delivery without valid reason.						
•	e for a minimum of three (3) months for supplies & materials; one year for ate of acceptance by the end-user.			JOSE TEOVY S. OCHOTORENA			
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	idget ceiling for this procurement is Php166,518.43						
	REQUEST FOR Q	UU IAI	i i		UNIT		
Item No.	ITEMS & DESCRIPTIONS		QTY.	UNIT	PRICE	TOTAL PRICE	
41	Sign Pen, blue 0.50 (12 pcs/box)		1 1	box			
42	Stamp Pad Ink (purple/violet) w/ applicator		4	pc	-		
43	Stamp Pad, Felt, black, 70mm x 110mm		3	рс		 	
44	Stamp Pad, Felt, blue, 70mm x 110mm		3	рс			
45	Stamp Pad, Felt, violet, 60mm x 100mm		2	рс	ļ		
46	Stamp Pad, Felt, violet, 70mm x 110mm		13	рс			
47	Stick-on Note, 5 colors per pack please refer to the end-user prefer	ence)	10	pack			
48	Stick-on Note, 5 colors per pack	-	15	pack			
49	Tape Dispenser, table top		5	unit			
50	Tape, Double sided, 24mm (1")		5	roll		ļ	
51	Tape, Double sided, 48mm (2")		6	roll		<u> </u>	
52	Tape, masking, 24mm (1")		12	roll			
53	Tape, packing, 48mm (2")		6	roll			
54	Tape, transparent, 24mm (1")		55	roll			
55	Tape, transparent, 48mm (2")		13	roll		9	
	x-x-x-x-x-x-x-x-x-x-x-x						
Durance	For consolidation of office supplies for use in various sections in	this					
Purpose:	office for the 2nd quarter CY-2025, this district.						
		Tot	al Amount P				
Brand Model:			Warranty: Price Validity	:			
Delivery Period							
	After having carefully read and accepted your General Conditions, I/We quote	you on th	e item(s) at prices	above. specified by <i>DP</i> I	WH.		
If the space for [After naving carefully read and accepted your center in the property of the pr	yiui uie I	II.				
				Printed Name	/Signature/D	ate	
BAC - SECRI							
Tel. No. 212 - Fax. No. (065	- 2538 i) 212 - 2538	•	Te	l. No./Cellphor	ne No./E-mai	Address	
ax. 140. (003	,						



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 2ND DISTRICT ENGINEERING OFFICE

Sta. Isabel, Dipolog City

APPROVED BUDGET FOR THE CONTRACT (ABC)

Summary of Costs

Fill out all the spaces provided. Write (N/A) if not applicable.

No.	Item			Cost
1	Actual Market Price of Product	₽		166,518.43
2	Incidental Expenses			
	Taxes/Customs/Duties			N/A
	Licenses/Registration	-		→ N/A
	Insurance			N/A
	Storage/Freight/Hauling			N/A
	Installation/Removal			. N/A
	Trainig Costs			N/A
	Cost of Inspection			N/A
	Others: (Specify)			
3	Cost of Money/Adjustment for Inflation		5	N/A
4	Discounts (for Bulk Buying)			N/A
5	Spare Parts/Maintenance Costs/Warranty			N/A
6	Adjustment for currency valuation			N/A
	(if procured from a foreign country/abroad)			
7	Life cycle cost			N/A
	Grand Total	₽		166,518.43

Prepared by:

ALMAR C. ACEVEDO

Chief Administrative Section/ Concurrent Head, ESU

Approved by:

District Engineer