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.): 2025-03-0088
Revised on:		Date: 3/20/2025
Standard Form/Title:	**Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (2nd Quarter of 2025)**	Office/End-User: Administrative Section
COMPANY NAME:		
ADDRESS:		
TEL. NO./FAX NO.:		**TIN:**

Please quote you lowest price on item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your repesentative not later than **10:00 A.M.** of March 24, 2025 in the return envelope attached herewith, to the Procurement Unit, DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo.

TERMS AND CONDITIONS:
1. All entries must be typewitten or legibly written.
*2. Delivery period within **15CD** 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.), Tax Clearance and Omnibus Sworn Statement with Secretary Cert. for Corporation and SPA for sole proprietor 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_479,667.84***

JERMAIN CEM L. DEQUILLA
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air freshener, Gel	30	pc		
2	Arch File Blue Long	100	pc		
3	Alcohol 500ml - Isopropyl	50	bottle		
4	Ballpen , Black 0.5	80	pc		
5	Battery AA (4's/pack)	20	pack		
6	Battery AAA (4's/pack)	5	pack		
7	Basketball Mop 36"	5	unit		
8	Bathroom Tissue (2 ply)	50	roll		
9	Book paper, A4	600	ream		
10	Book paper Short (green)	20	ream		
11	Broom Stick	20	bundle		
12	Cutter Big Heavy Duty	10	pc		
13	Dater Stamp	10	pc		
14	Detergent powder 65grams	8	dozen		
15	Disinfectant spray 510g	20	bottle		
				Total----------	

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.

Amount in Words:

Brand and Model : _____ Warranty: _____
Delivery Period : _____ Price Validity: _____

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.

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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Name of Procuring Entity:	**DPWH, Iloilo 2nd DEO**	Request for Quotation (P.R. No.): 2025.03-0038
Revised on:		Date: 3/20/2025
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JERMAIN CEMIL. DEQUILLA
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Dishwashing paste 200grams	40	pc		
17	Doormat cloth	30	pc		
18	Double Sided Tape 1"	10	roll		
19	Dust Pan	5	pc		
20	Eraser	10	pc		
21	Expanding Envelope w/ Tie	300	pc		
22	Fabric conditioner 33ml	8	dozen		
23	Filing box	300	pc		
24	Flash Drive (8GB)	10	pc		
25	Flash Drive (16GB)	5	pc		
26	Flash Drive (32GB)	5	pc		
27	Folder, long	500	pc		
28	Folder, A4	300	pc		
29	Garbage bag, xl	450	pc		
30	Garbage bag, m	250	pc		
				Total----------	

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Revised on:		Date: 3/20/2025
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JERMAIN CEM L. DEQUILLA
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
31	Glass Cleaner 500ml	10	bottle		
32	Hand towel (Rag)	40	pc		
33	Insecticide Spray (600ml)	10	bottle		
34	Liquid Sosa (500ml)	10	bottle		
35	Masking Tape 1"	20	roll		
36	Masking Tape 2"	10	roll		
37	Pail (large)	5	pc		
38	Packing Tape 2" (100mtrs)	20	roll		
39	Paper fastener plastic, 50sets/box	60	box		
40	Pencil #2 (1 dozen)	5	box		
41	Pencil Sharpener Machine	5	unit		
42	Pentel pen black (Broad)	20	pc		
43	Pentel pen black (Fine)	20	pc		
44	Photo Paper A4 (20pcs/pack)	20	pack		
45	Plunger	5	pc		
				Total----------	

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JERMAIN CEM L. DEQUILLA
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
46	Post-it note 3x3	30	pad		
47	Post-it Note 3x4	30	pad		
48	Puncher, big	10	unit		
49	Record Book 300pgs	50	pc		
50	Record Book 500pgs	50	pc		
51	Rubber band Big	10	box		
52	Ruller 12" (plastic)	10	pc		
53	Tape Dispenser	5	pc		
54	Transparent Tape 1"	30	roll		
55	Transparent Tape 2"	10	roll		
56	Sacks	100	pc		
57	Scissor big	10	pc		
58	Sign Pen , Black (Hi-Tech Point) 1.0	50	pc		
59	Sign pen, (black) 0.5	50	pc		
60	Sign pen, (black) 0.4	30	pc		
61	Sign pen, (blue) 0.4	10	pc		
				Total----------	

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JERMAIN CEM L. DEQUILLA
BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
62	Sign pen, (red) 0.4	10	pc		
63	Soft Broom	10	bundle		
64	Spin Mop, Big	5	set		
65	Spin Mop Head Refill	15	pc		
66	Stamping Pad (No. 1)	5	pc		
67	Stamp pad ink refill, blue 30ml	10	bottle		
68	Staple wire # 35	20	box		
69	Staple wire remover (plier type)	10	pc		
70	Stapler Heavy Duty (big) #35	10	pc		
71	Stick-on note 1" (arrow type)	50	pad		
72	Sticker Paper A4 (20pcs/pack)	50	pack		
73	Toilet bowl cleaner 500ml	50	bottle		
74	Toilet deodorizer, big	60	pc		
75	Twine (Plastic) 1kg	2	roll		
76	Water Dipper	5	pc		
77	Wyte Board Marker Black Fine	30	pc		
				Total----------	

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