Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII Mancarogo, Bislig City

riuncorogo, bising city						
Name of Procuring Ent	iry: Department of Public Works & Highways	Request for Quotation (P.R. No.) : 2024-01-0	14			
Revised on	:	Date : January 2, 2024				
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : Maintenance Section	1			

COMPANY NAME:

ADDRESS T.I.N. No.

Tel. No./Fax No. : Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition states

quotation duly signed by your representative not later than 2:00 P.M. of 3herewith, to the BAC Secretariat, DPWH, Bslig City.

1. All entries must be typewritten or legibly written.

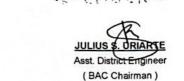
2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec.. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.

3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.

- Price validity shall be for a period of one hundred twenty (120) calendar days.
- 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
- Bidders submit original brochure showing certifications of the product, If applicable.
- Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is P 318,418.10

For use in the Maintenance Section for the 1st quarter CY-2024.



Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
1	US Bond Paper A4 subs 20	200	rms	27127		
2	US Bond Paper A3	5	rms			
3	Record Book 200pages (tablet size)	36	pcs	Lamet		
4	Dishwashing Liquid 500ml	12	btl			
5	Mongol Pencil	5	box			
6	Documentary Long Envelope Expandable	50	pcs			
7	Air Freshener, Glade 280ml (Orange, Lemon)	12	can			
8	White Folder Long	100	pcs	Marin Marin		
9	Staple Wire #35 (max)	30	box	100 miles		
10	Epson Ink 008 Black	20	btl			
11	Epson Ink 008 Cyan	15	btl			
12	Epson Ink 008 Magenta	15	btl			
13	Epson Ink 008 Yellow	15	btl	Bels drop		
	Epson Ink 001 Black	10	btl	PLEASE N		
	Epson Ink 001 Cyan	10	btl			
	Epson Ink 001 Magenta	10	btl	Tall I		
	Epson Ink 001 Yellow	10	btl			
	Epson Ink 664 Black	10	btl		Prints Charles	
rand and Model :elivery Period :		Warranty : Price Validity :				
After	having carefully read and accepted your General Conditions, I/We quote	you on the item(s) at prices				
		Printed Name/Signature/Date				
		Tel. No./Cellphone No./E-Mail Address				

Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig City					
	of Procuring Entity. Department of Public Works & Highways	Request for		PR No.) 20		
Revise		Date		January 2, 20		
	ard Form/Title REQUEST FOR QUOTATION	Office/End-L	lser	Maintenance	Section	
COMP	ANY NAME :		1	TOWN.	7	
ADDR				- 13 6	-	
T.I.N.		-		S. AM.	Marie V	
	o/Fax No. :			The state of the s	1	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition duly signed by your representative not later than 2.00 P.M. of $\frac{3}{2}$ 1 $\frac{1}{1}$ $\frac{1}{1}$ $\frac{1}{1}$ $\frac{1}{1}$	tion stated below				
		124 in the retu	n envelope	attached	1 11 0	
herewi	th, to the BAC Secretariat, DPWH, Bslig City.	$\neg \setminus$	2111 =	اسالت	URIGADESA	
		1	15/10		CARMO	
	ntries must be typewritten or legibly written.		VE 16	CITYS	UPCIDE	
2. Deliv	very period within ten (10) w.d. upon receipt of the approved funded			1		
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised			0		
	-RA 9184 shall be imposed for non-delivery without valid reason. ranty shall be for a minimum of three (3) months for supplies & materials; one	- 1	.00	US S. URIAF	NF	
	for Equipment from date of acceptance by the end-user.		100000	Detrict Econ	iser	
	e validity shall be for a period of one hundred twenty (120) calendar days.			AC Chairman	1)	
	PS Registration Certificate shall be attached upon submission of the quotation.		, -			
	ers submit original brochure showing certifications of the product, If applicable.				1	
	se indicate the brand for each items being offered.	- 1			- 1	
	proved budget ceiling for this procurement is P 318,418.10				12 / 1 / 120	
Purpos	For use in the Maintenance Section for the 1st quarter CY-202.	4.				
Item	ITTUO A DECODIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.	ITEMS & DESCRIPTION	QIT.	Unit	PRICE	TOTALFRICE	
19	Epson Ink 664 Cyan	10	btl	K. A		
20	Epson Ink 664 Magenta	10	btl		And the second	
21	Epson Ink 664 Yellow	10	btl			
22	Downy 500ml	2	btl			
23	Correction Tape	30	pcs			
	Sign Pen (Black 2doz, Blue 1doz) 0.5	3	doz			
25	Ballpen (Black 2doz, Blue 1doz) 0.5	3	doz			
26	Toilet Bowl & Urinal Cleaner	2	btl			
27	Albatross	20	pcs			
	Handwash (Safeguard)	10	btl			
	Tissue Paper (12 roll per pack)	10	doz			
	Brown Envelope Long	100	pcs			
_	HP Laserjet P1102 Toner (85A)	10	pcs	AT THE REAL PROPERTY.		
	Archive Folder Long (F4 3x14")	40	pcs	-		
	Archive Folder Long (F4 2x14")	20	pcs	1		
_	Sticky Notepad	12	pack			
	Whiteboard Marker Ink	2	box			
36	Whiteboard Marker (broad)		box			
	-111-11	Warranty	:			
Brand and Model :		Price Validity :				
elivery	Period :	FILE Validit				
	having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at prices				
		nema) at prices				
ote abo	JV6.					
		Printed Nan	ne/Signahu	e/Date	•	
		, miles Hall				
		Tel. No /Cel	Iphone No	/E-Mail Addre	ess	
				The second secon		

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

		Mancarogo, Bislig (
Name	of Procuring Entiry: Dep	partment of Public Works & Highways			(P.R. No.) 20	
Revise			Date		January 2,-2	
_	ard Form/Title	REQUEST FOR QUOTATION	Office/End-L	gor :	Maintenance	Section *
	ANY NAME :			6	Van de	1
ADDR				11.	1	WAR TO S
T.I.N. I				\cdot H^{j}	1/4 3 -	
	o./Fax No. :		· · · · · · · · · · · · · · · · · · ·	- 11 cm	Call In	Tun all
		ce on the item(s) listed below, subject to the Terms and C				
quotat	on duly signed by your i	epresentative not later than 2:00 P.M. of	7.024 In the retu	tu edvelob	GIFT.	- CONTRACTOR
ierewi	th, to the BAC Secretari	at DPWH, Bsilg City.			4119	SURIBBO
ΛΙΙ α	ntries must be typewritte	an or legibly written				
	A TOTAL AND AND THE SECOND STREET, AND THE SECOND S	0) w.d. upon receipt of the approved funded				
		ninistrative penalties pursuant to Sec 69 of the Revised				
		sed for non-delivery without valid reason.	Cartes 1		(R	
		num of three (3) months for supplies & materials; one		.00	JUS S. URIA	RTE
		te of acceptance by the end-user.		100000	t. District Engi	
-		eriod of one hundred twenty (120) calendar days.	W H I		BAC Chairma	
		te shall be attached upon submission of the quotation.		, ,		
		hure showing certifications of the product, if applicable.	', ' f _ e			
		r each items being offered.				
		or this procurement is P 318,418.10				
urpo	_	se in the Maintenance Section for the 1st quarter CY	-2024.			
						The second
Item		TEME & DESCRIPTION	OTY	11-14	UNIT	TOTAL DRICE
No.		ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE
37	Puncher		1	рс		
38	Maintenance Box		2	unit		HER WEST
	Paper Clamp (Big	g & Small)	2	box		
40	Paper Clip		3	box		
	Glue 300g		12	jar	Property of	
	Scotch Tape 1ind	ch control of the con	10	roll		
	Masking Tape 1"		10	roll		
	Soft Broom		6	pcs		
_	Broom Stick		5	pcs		
	Muriatic Acid		6	gal		
	Photo Paper		3	pack		
		/VGA & HDMI Port	1	unit		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x-x				
						All Services
						The second second
27.2						The second second
						4
	Annual Laboratoria					
rand a	and Model :		Warranty	:		Service Co.
elivery	Period :		Price Validit	у :		
After	having carefully read a	nd accepted your General Conditions, I/We quote you or	the item(s) at prices			
te ab	ove.					
			3 -2			
			Printed Nar	ne/Signatu	re/Date	
						- 201 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			Tel. No./Ce	llphone No	./E-Mail Addr	ess