


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entity: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2024-01-014
Revised on : Date : January 2, 2024
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Maintenance Section
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 stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of **31 JAN 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig 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.
 4. 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.
 6. Bidders submit original brochure showing certifications of the product, If applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 318,418.10**


JULIUS S. ORIARTE
Asst. District Engineer
(BAC Chairman)

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

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	US Bond Paper A4 subs 20	200	rms		
2	US Bond Paper A3	5	rms		
3	Record Book 200pages (tablet size)	36	pcs		
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		
9	Staple Wire #35 (max)	30	box		
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		
14	Epson Ink 001 Black	10	btl		
15	Epson Ink 001 Cyan	10	btl		
16	Epson Ink 001 Magenta	10	btl		
17	Epson Ink 001 Yellow	10	btl		
18	Epson Ink 664 Black	10	btl		

Brand and Model :
Delivery Period :

Warranty :
Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.

Printed Name/Signature/Date

Tel. No./Cellphone No./E-Mail Address

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II


REGIONAL OFFICE XIII

Mancarogo, Bislig City

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JULIUS S. URIARTE
Asst. District Engineer
(BAC Chairman)

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

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	Epson Ink 664 Cyan	10	btl		
20	Epson Ink 664 Magenta	10	btl		
21	Epson Ink 664 Yellow	10	btl		
22	Downy 500ml	2	btl		
23	Correction Tape	30	pcs		
24	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		
28	Handwash (Safeguard)	10	btl		
29	Tissue Paper (12 roll per pack)	10	doz		
30	Brown Envelope Long	100	pcs		
31	HP Laserjet P1102 Toner (85A)	10	pcs		
32	Archive Folder Long (F4 3x14")	40	pcs		
33	Archive Folder Long (F4 2x14")	40	pcs		
34	Sticky Notepad	20	pack		
35	Whiteboard Marker Ink	12	box		
36	Whiteboard Marker (broad)	2	box		

Brand and Model :
Delivery Period :

Warranty :
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Printed Name/Signature/Date

Tel. No./Cellphone No./E-Mail Address

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bslig City

Name of Procuring Entry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-01-014

Revised on : Date : January 12, 2024

Standard Form/Title REQUEST FOR QUOTATION Office/End-User : Maintenance Section

COMPANY NAME :


ADDRESS :

T.I.N. No.

Tel. No./Fax No. :

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Asst. District Engineer
(BAC Chairman)

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

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
37	Puncher	1	pc		
38	Maintenance Box	2	unit		
39	Paper Clamp (Big & Small)	2	box		
40	Paper Clip	3	box		
41	Glue 300g	12	jar		
42	Scotch Tape 1inch	10	roll		
43	Masking Tape 1"	10	roll		
44	Soft Broom	6	pcs		
45	Broom Stick	5	pcs		
46	Muriatic Acid	6	gal		
47	Photo Paper	3	pack		
48	Monitor 24inch w/VGA & HDMI Port	1	unit		
	X-X-X-X-X-X-X-X-X-X-X-X				

Brand and Model : _____

Warranty : _____

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