Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig City						
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-01-017 Date January 2, 2024				
Revised on :				: January 2, 2024 Planning & Design Section			
	ard Form/Title REQUEST FOR QUOTATION	Office/End-L	lser :	Planning & D	esign Section		
	ANY NAME:		1	W. T.C.	land .		
ADDR		-	500	5 48			
T.I.N.	No.			SAA C	-		
	o/Fax No. :		Will S	11.	The state of the s		
Plea	ise quote your lowest price on the item(s) listed below, subject to the Terms and Cond	tion stated below	and submi	your -	الالما		
	ion duly signed by your representative not later than 2:00 P.M. of $\frac{3}{1}$	In the retu	envelope	attacher 61	4-2411		
herewi	th, to the BAC Secretariat, DPWH, Bslig City.		111 151	111 = 11/1			
			113 -		W. T.		
1. All e	ntries must be typewritten or legibly written.		13 [1	14 5112	16AD		
2. Delh	very period within ten (10) w.d. upon receipt of the approved funded	4	COUTY SUPIERO COST				
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised			1			
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.			SA			
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		-	IUS S. URIA			
yea	r for Equipment from date of acceptance by the end-user.		Asst. District Engineer				
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.		(B	AC Chairman	1)		
5. G.El	PS Registration Certificate shall be attached upon submission of the quotation.						
6. Bidd	lers submit original brochure showing certifications of the product, if applicable.						
7. Plea	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 255,740.75						
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.	Air Freshener 320ml	3	cans	FIGUE			
2	Alcohol 70% Isoprophyl, 500ml	10	btl				
3	Clip, Backfold 50mm, 12s/box	1	box	F-17-1			
4	Ballpen, Faber Castle 0.5mm (Black)	30	pcs				
5	Folder, Tagboard Legal size, 100pc/pack	2	pack				
6	Documentary Long Envelope, Expandable Brown	1	pack				
7	Marking Pen, Permanent Black	4	each	photo to the			
8	Marking Pen, Whiteboard Black	5	each	V C U			
9	Bond Paper A4	100	rms				
10	Mylar Drafting Film A2 size	50	roll				
	Paper KIP Roll (KIP 7170)	2	roll				
	Correction Tape	30	pcs				
	Sign Pen, Black	30	each				
	Tape Masking 1", 24mm	10	roll				
	Tape Transparent 1", 24mm	10	roll				
	Dishwashing Liquid 500ml	5	btl				
	Sponge Pad	5	pcs				
	Tissue Paper	30	roll	W. 1000	The second second		
18	rissue raper	- 30	1011	-			
	August 1	Marrant		-			
	and Model :	Warranty					
elivery	Period :	Price Validity	, .				

Printed Name/Signature/Date

Tel. No /Celiphone No /E-Mail Address

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

note above.

Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAU DEL SUR II

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Name	of Procuring Entiry: Department of Public W	orks & Highways	Request for	Quotation	(P.R. No.): 20	24-01-017	
Revise			Date		January 2, 20		
		FOR QUOTATION	Office/End-U	ser :		esign Section	
Stand: COMPADDR T.I.N. I Tel. NN Plea quotati herewi 1. All e 2. Deln Pur IRR 3. War year year 4. Pricci 5. G.E.E. 6. Bidd	ard Form/Title REQUEST ANY NAME : ESS :	of the approved funded resuant to Sec 69 of the Revised thout valid reason. It is for supplies & materials; one e end-user. It is end to supplies when the sec 69 of the Revised thout valid reason. It is for supplies & materials; one e end-user. It is end to supplie the second to su	dition stated below	and eubmin envelop	Planning & D	4-24 LINGAD CARE	
Purpo:		Design Section for the 1st quarter (CY-2024.				
urpo	se	Design occupin for the 1st quarter t					
Item No.	ITEMS & DES	SCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
19	Spray Paint Red		24	btl			
20	Detergent Powder 1.5kg		4	pack			
21	Downy 1L		2	btl			
22	Zonrox Bleach		2	gal			
23	Glass Cleaner 500ml (Spray Type)		5 2	btl	A CONTRACTOR		
24	CHM 4029 Staff Chair Mesh Back x-x-x-x-x-x-x-x-x-x		2	unit	-		
) A/	-			
)elivery After	and Model : Period : having carefully read and accepted your Gene	eral Conditions, I/We quote you on the	Warranty Price Validity item(s) at prices				
ote ab	ove.						
			Printed Name/Signature/Date				
Tel. No./Cellphone No.				/E-Mail Addre	83		