# Republic of the Phillippines

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

## **SURIGAO DEL SUR II**

#### REGIONAL OFFICE XIII

Mancarogo, Bislig City

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Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-04-035				
Revised on :		Date		: April 2, 2024			
Standard Form/Title REQUEST FOR QUOTATION		Office/End-		Planning & Design Section			
COMPANY NAME :			···········				
ADDR				O	- HWC		
Γ.I.N.		<del></del>					
	o./Fax No. :	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	_ //				
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition	n stated belov	v a d subm	nitrata (mini)	TREATHERN		
quotat	tion duly signed by your representative not later than 2:00 P.M. of $\pm$ 1 APR 2024		urr envelop	(建筑 左右1)   1	The Difference of the Parket		
nerewi	ith, to the BAC Secretariat, DPWH, Bslig City.			TUN IC			
		7	A co	MILE	THE WILL		
l. All e	entries must be typewritten or legibly written.			43	**		
2. Deli	ivery period within ten ( 10 ) w.d. upon receipt of the approved funded	COUNTY SHORE					
	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	TO STATE OF THE ST					
	R-RA 9184 shall be imposed for non-delivery without valid reason.						
	rranty shall be for a minimum of three (3) months for supplies & materials; one	JULIUS 6. URIARTE					
yea	ar for Equipment from date of acceptance by the end-user.		Asst. District Engineer				
. Pric	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Chairman)				
	PS Registration Certificate shall be attached upon submission of the quotation.		•		,		
	ders submit original brochure showing certifications of the product, If applicable.						
. Plea	ase indicate the brand for each items being offered.						
he ap	oproved budget ceiling for this procurement is P 75,999.40						
urpo	se : For use in the Multi-Year Programming and Scheduling of Planni	⊒ ing & Design	Section				
	for the 2nd quarter CY-2024.	-					
ltem	ITEMS & DESCRIPTION	T	Π,	UNIT			
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
1	HP Laserjet Tonet W1510A	4	pcs				
2	External Hard Drive Disk (USB 3.0 Slim, 2TB)	1	unit				
3	Flash Drive with OTG (USB 3.0 2GB)	3	unit				
4	DVD-RW 4.7gb with case	15	pcs				
5	Presentation Pointer, Wireless	1	unit				
6	Paper Shredder, Manual	1	unit				
7	Documentary Long Envelope, Expandable Brown	6	pack				
8	Bond Paper A4	32	rms				
9	Bond Paper A3	20	rms				
10	A4 Matte Photo Sticker Paper 20's 150gsm	1	pack				
11	A4 Matte Photo Paper 20's 15ogsm	1	pack				
	Sign Pen 1.0mm Black	20	each				
13	Sign Pen 1.0mm Blue	20	each				
	Ballpen Faber Castle 0.5mm Black	30	each	***************************************			
	Double Sided Tape 1", 24mm	10	roll				
16	Tape Transparent 1", 24mm	10	roll				
17	Marking Pen, Whiteboard Black	10	each				
18	Clip Backfold, 15mm 12's	5	box				
rand a	and Model :	Warranty	: :	<u>-</u>			
elivery	y Period :	Price Validity		***************************************			
		, ,,,,,	•				
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
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F			Printed Name/Signature/Date				
		Tel No /Cellphone No /E-Mail Address					

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Revised on :					April 2, 2024			
Standard Form/Title REQUEST FOR QUOTATION			User :		Design Section			
СОМР	ANY NAME :			Sales, Sales	18.00			
ADDR	ESS :		······································		MIL			
T.I.N. 1			<del></del>	122 1				
	p./Fax No. :	/	F Comment	Lang of the				
	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition				202			
		رط in the retu	ırn envejo <b>k</b>	e attached	0 2 APR 2024			
herewi	th, to the BAC Secretariat, DPWH, Bslig City.		$\sim 10^{\circ}$		TV/II II			
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	ntries must be typewritten or legibly written.		- 13.	Briti	COURTERD			
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Purchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				1_				
	-RA 9184 shall be imposed for non-delivery without valid reason.	Ja.						
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	r for Equipment from date of acceptance by the end-user.	200	Asst. District Engineer					
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	se indicate the brand for each items being offered.							
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urpo		ing & Design	Section					
	for the 2nd quarter CY-2024.	. <sub>I</sub>	·	·				
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
No. 19	Clin Pagisfald, 40mm 42la	ļ <u></u>	<u> </u>	PRICE				
20	Clip Backfold, 19mm 12's Clip Backfold, 25mm 12's	5 5	box					
21	Clip Backfold, 32mm 12's	5	box					
22	Clip Backfold, 41mm 12's	5	box					
23	Clip Backfold, 50mm 12's	2 2	box					
24	Push Pin (100's)	+ 1	box					
25	Alcohol 70% Isopropyl 500ml	8	box btl	-				
26	Tissue Pull-Up	8						
	X-X-X-X-X-X-X-X-X-X-X		pack					
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Brand and Model :			Warranty :					
Delivery Period :			Price Validity					
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After	having carefully read and accepted your General Conditions, I/We quote you on the item	n(s) at prices						
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		***************************************		·····				
		Printed Nam	e/Signatur	e/Date				
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Tel. No./Cellphone No./E-Mail Address