## Republic Ji 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			est for Quotation (P.R. No.) : 2024-04-066			
Revised on :				: April 2, 2024		
Standard Form/Title REQUEST FOR QUOTATION			User :	Consolidated		
COMP	ANY NAME :			- 6 8 month astron	S S S	
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Tel. No	o./Fax No. :	······································	-		A Constant Inc.	
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Construction	stated below	v and subm	it your	WILLIN	
quotati	ion duly signed by your representative not later than 2:00 P.M. of APR 1 1 2024	in the retu	urn envelop	e attached	100.004	
	th, to the BAC Secretariat, DPWH, Bslig City.			<b>U</b> 4	AFIT ZUZ4	
		1	See.	ward hours and have	NCI Product ( 1997)	
1. All e	ntries must be typewritten or legibly written.		NUM SAM	CITY	and a second	
2. Delivery period within ten (10) w.d. upon receipt of the approved funded			START START	2019		
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised					
	R-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		JUI	JUS S. URIAI	RTE	
	r for Equipment from date of acceptance by the end-user.			t. District Engi		
	e validity shall be for a period of one hundred twenty (120) calendar days.			3AC Chairmai		
	PS Registration Certificate shall be attached upon submission of the quotation.		( -	SAC Chainnai	1)	
	lers submit original brochure showing certifications of the product, if applicable.					
	ise indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 876,461.00					
Purpos		tive Section	and Quali	61 s		
i urpea	Assurance Section for the 2nd quarter CY-2024.	live dection	ditu wuan	Ly		
ltem		Г	T	LINUT 1		
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
1	Alcohol 70% isopropyl 500ml	48	btl			
2	Archive Folder Long with Pocket	185	pcs			
3	Air Freshener 320ml	22	can			
4	Broom Soft	5	pcs			
5	Bond Paper A4	715	rms	1		
	Bond Paper Long	42	rms			
	Canon Ink 70 GI-70 PGBK	3	btl			
8	Canon Ink 70 GI-70 Cyan	3	btl			
	Canon Ink 70 GI-70 Magenta	3	btl			
	Canon Ink 70 GI-70 Yellow	3	btl			
	Canon Printer Head GI-70	3	pcs			
	Construction Paper Neon Green	3	pack			
	Correction Tape	5	pcs			
	Dishwashing Liquid 250ml (Smart)	17	btl			
	Detergent Powder 500grms per pouch	20	pouch			
	Dishwashing Paste Big (Smart)	10	tub			
	Epson Ink 008 Black	22	btl			
	Epson Ink 008 Cyan	17	bti			
		t				
Brand a	and Model :	Warranty	t			
		Price Validity	· -			
		Thou Fundacy	• -			
After	r having carefully read and accepted your General Conditions, I/We quote you on the item(	(e) at prices				
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	Printed Name/Signature/Date					

## 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.) : 2	024-04-066		
Revise	d on :	Date	: April 2, 2024				
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Consolidate	d		
COMP	ANY NAME :		wit water frak	SPIN			
ADDR	ESS :		an h	1978 1978	e de la companya de la compa		
T.I.N. 1		Jacob Carlos	- 8		generation of the		
	D./Fax No. :		- Ka 6555 (222				
Plea	se quote your lowest price on the item(s) listed below, subject to the Jerms and Condition	n stated below	v and subn	nt vour n-	A BD DOOL		
quotati	on duly signed by your representative not later than 2:00 P.M. of $\frac{APR}{1}$ 1 1 2024			e attached	AFR 2024		
	h, to the BAC Secretariat, DPWH, Bslig City.				TERS of		
2. Deliv Pur IRR 3. War yea 4. Price 5. G.El 6. Bidd 7. Plea	ntries must be typewritten or legibly written. rery period within ten (10) w.d. upon receipt of the approved funded chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised 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 for Equipment from date of acceptance by the end-user. e validity shall be for a period of one hundred twenty (120) calendar days. PS Registration Certificate shall be attached upon submission of the quotation. ers submit original brochure showing certifications of the product, If applicable. se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 876,461.00 For use in the Construction Section, Finance Section, Administra		Ass (	LIUS S. URIA t. District Eng BAC Chairma	ineer		
Purpo		tive Section	and Qual	ity			
16	Assurance Section for the 2nd quarter CY-2024.	<b>T</b>	1				
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No. 19	Epson Ink 008 Magenta	4		PRICE	······		
20	Epson Ink 008 Yellow	17	btl	ļ			
20	HP Laserjet Pro 226A	17	btl				
22	Handwash Liquid Soap 500ml	10	pcs				
23	Glue All-Purpose 300grms	12	btl				
	Folder Long White 100pcs/pack	3	jar				
25	Fabric Conditioner 1L	11	pack				
26	Garbage Bag XL	6 16	btl				
27	Car Freshener Sheldan	6	pack		****		
28	Muriatic Acid	3	can				
	Mop with Handle (Heavy Duty)	6	gal				
30	Official Record Book 300pages	6	pcs				
31	Official Record Book 500pages	16	pcs				
	Hand Gloves (Safety Gloves)	2	pcs pcs				
33	Insecticide Spray 600ml	1	can				
34	Office Table	2	unit				
35	Office Chair	2	pcs		·····		

Brand and Model :

Sign Pen Black

36

Delivery Period

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

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Price Validity

Warranty

Republic of the Phillippines							
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS							
SURIGAO DEL SUR II							
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	REGIONAL OFFICE XIII						
Nieme e	Mancarogo, Bislig City						
	of Procuring Entiry: Department of Public Works & Highways		Quotation	(P.R. No.) : 2	024-04-066		
Revise		Date		: April 2, 2024			
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T.I.N.			- (37)				
Į	p./Fax No. :	<u> </u>	N. LILS.	11 Miles W	Advertisi		
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	i stated below	and subm	it your	20-2024		
quotat	on duly signed by your representative not later than 2:00 P.M. of APR 1 1 2024		iuų sų veiot		ZUCH		
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			145	free.	CALL CONTRACT		
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	-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		JUL	IUS S. URIA	RTF		
	for Equipment from date of acceptance by the end-user.			t. District Engi			
	validity shall be for a period of one hundred twenty (120) calendar days,			BAC Chairma			
	PS Registration Certificate shall be attached upon submission of the quotation.		( )		·· /		
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	se indicate the brand for each items being offered.						
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ltem	Assurance Section for the 2nd quarter C1-2024.	r	r	· · · · · · · · · · · · · · · · · · ·			
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
37	Sign Pen Blue		<u> </u>	PRICE			
38	Stamp Pad Felt 60mm x 100mm	7	box				
39		3	pcs				
	Staple Wire Standard #35	19	box				
40	Scientific Calculator	1	unit				
41	Dishwashing Sponge	7	pcs				
	Sign Pen (Gel Pen 1.0mm)	1	box				
	Stamp Pad Ink 60ml	8	btl				
44	Toilet Deodorant Cake	20	pcs				
45	Tissue Paper	60	roll				
46	Toilet Bowl & Urinal Cleaner 500ml	15	btl				
47	Zonrox Bleach	9	gal	]			
48	Toilet Bowl Brush	2	pcs				
49	Epson L15150 Maintenance Box	3	pcs				
50	HP Laserjet 151A	6	pcs				
51	Expanding Envelope Long Brown	4	pack				
52	Epson Ink 003 Black	3	btl				
	Epson Ink 003 Cyan	3	btl				
	Epson Ink 003 Magenta	3	btl				
			<u></u>				
Brand and Model : Warranty :							
	Delivery Period : Price Validity :						
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Republic of the Phillippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SURIGAO DEL SUR II							
REGIONAL OFFICE XIII							
Name	Mancarogo, Bislig City						
6	Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-04-066						
Revise		Date		: April 2, 2024	*****		
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	th, to the BAC Secretariat, DPWH, Bslig City.	1 in the reco	KU GUNHICH	e attachedΩ	-24134		
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	very period within ten (10) w.d. upon receipt of the approved funded		15 CI	The CLASS	Sen # -		
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised		A STATUS AND A STATUS AND A STATUS	Rei Landa (19 Antagana a			
	-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		11 13		OTE		
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Purpo		tive Section	and Quali	6			
	Assurance Section for the 2nd quarter CY-2024.	live section	anu Quai	LY			
Item		1	[				
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
55	Epson Ink 003 Yellow	3	btl	PRICE			
56	Tape Masking 48mm, 2"	2	roll				
57	Tape Transparent 48mm, 2"	5	roll				
58	Extendable Rubber window Cleaning Squeegee	1					
59	Epson Ink T6641 Black	15	pc btl				
60	Epson Ink T6642 Cyan	10	btl				
	Epson Ink T6643 Magenta	10	btl				
	Epson Ink T6644 Yellow	10	bti				
	Kyosera Ink Cartridge TK-1175	4					
	Kyosera Image Drum TK-1175	4	pcs				
65	External Hard Disk Drive 1TB	4	pcs				
	Canon Cartridge PG-810 Black	6	pcs				
	Canon Cartridge PG-811 Color	6	pcs				
	Epson Ink 001 Black	5	pcs btl				
	Epson Ink 001 Cyan	5	bti				
	Epson Ink 001 Magenta	5	btl				
	Epson Ink 001 Yellow	5	btl				
	Mega Box Double with Cover	125	pcs				
		120	pos				
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					
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Mancarogo, Bislig City Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.) : 2024-04-066					
Revise		Date		: April 2, 2024	
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	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition	stated below	unif subr	Nit voilt	ACOUNT A
quotati	on duly signed by your representative not later than 2:00 P.M. of APR 1 1 2024			e attaned	APR QUE
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1. All e	ntries must be typewritten or legibly written.		Se in .	Stree (3 12-11	ICAGAN AND
2. Deliv	rery period within ten (10) w.d. upon receipt of the approved funded	-	and the second second		ganda (
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised				
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	for Equipment from date of acceptance by the end-user.			t. District Engi	
8	e validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairma	
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	se indicate the brand for each items being offered.				
	proved budget ceiling for this procurement is P 876,461.00				
Purpos	se : For use in the Construction Section, Finance Section, Administra	I tive Section	and Quali	ity	
	Assurance Section for the 2nd quarter CY-2024.				
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE
No. 73	Puncher (Heavy Duty)	10		PRICE	• - •
74	Neon Paper (Red,Blue,Orange,Green,Yellow)	10	pcs sht	<u> </u>	
	Index Tabs (Yellow,Pink,Green)	200		<u> </u>	
G	Binder Clip 25mm	200 53	box	┟∤	
77	Paper Fastener Metal	120	box	┠	l
B	Measuring Tape 100meters	120	box	<u> </u>	
79	Steel Tape 8meters	27	pcs	<u> </u>	İ
[]	Spray Paint Blue	10	pcs cap	<u> </u>	
	Tape Dispenser (Heavy Duty)	3	can pcs	<b>├</b> }	
	Permanent Marker Black	<u> </u>	pcs	<u>  </u>	
§	Tape Transparent 1"	33	pcs roll	<b>├</b>	
	Notepad 3x3	4	roll	<b>├</b> ──── <b>∤</b>	r
	Scissor	4 5	pcs	<b>├</b> ──── <b>┤</b>	
B	Tape Masking 1"	5 15	pcs roll	┝────┥	
	Charger with 4pcs Rechargeable Battery AA	15	roll		
	Pencil	1	set box		i
5	Paper Clip Gem Type 80mm	2	box	<b> </b>	
5	Binder Clip 51mm	2	box	<u>├</u> }	
1		<u>├`</u> !		l	
Brand a	and Model :	Warranty	<b>ا</b> ــــــــــــــــــــــــــــــــــــ	L	
Delivery		Price Validity	· . / :	<b></b>	••••••••••••••••••••••••••••••••••••••
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After	r having carefully read and accepted your General Conditions, I/We quote you on the item	(s) at prices			
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	·	Printed Name	e/Signatur	e/Date	
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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.): 2024-04-066								
Revise			: April 2, 2024					
Standard Form/Title REQUEST FOR QUOTATION Office/End-User Consolidated								
ADDR		······································						
T.I.N. N	هن. م./Fax No. :			and the second	all second as a second se			
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quotati	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition on duly signed by your representative not later than 2:00 P.M. of $APR + 1 + 2024$	*	1000	经建筑税 计标准分子 医子	inecutation and a second			
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	in uye reu	urn envelop	be attached	Santa Santa Santa Santa Santa Santa Santa			
Provide statements		ר [	M.C.		ADD 0004			
1. All ei	ntries must be typewritten or legibly written.		心惑	<u> 0 4</u>	APR 2024			
2. Deliv	ery period within ten(10)) w.d. upon receipt of the approved funded				1 Company States			
Purc	shase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		10		- 15 C - 5 - 5			
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Purpos		j tivo Sootion	and Qual	16				
i uipor	Assurance Section for the 2nd quarter CY-2024.	uve section	anu Quai	щу				
Item		1	1	UNIT				
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE			
91	Whiteboard Marker Black	3	pcs	- HUCE				
92	Ink Refill Permanent Marker Black	2	pcs					
	Ink Refill Whiteboard Marker Black	2	pcs					
	Double Sided Tape 1"	5	roll					
······	Stapler with Remover #35	2	pcs					
	Rain Rubber Boots	7	pair					
	Size: 7 - 3pairs, 8 - 2pairs, 8.5 - 1pair, 10 - 1pair		ļ					
	<u>X-X-X-X-X-X-X-X-X-X-X-X</u>							
			<b> </b>	<u> </u> ]				
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	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.								
		Printed Nam	e/Signatur	e/Date				
		Tel. No./Cell	phone No./	E-Mail Addres	s			
	Page 6 of 6				and the second			