DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-07-104							
Revise	evised on Date			: July 2, 2024			
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Consolidate	*********		
COMP	ANY NAME :		and the same of th	1-1A	1 hours		
ADDRI	ADDRESS :						
T.I.N. N	lo.		• §				
Tel. No	./Fax No. :	7		and the same	Manual land		
Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your					4		
quotati	on duly signed by your representative not later than 2:00 P.M. of 18 JUL 202	in the re	turn envelo	pe attached	JUL AWZA		
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	" '√≪		1.			
	TERMS AND CONDITIONS:			and the same of			
1. All e	ntries must be typewritten or legibly written.		S. 18 1.		RIGAD CASE		
2. Deliv	very period within ten (10) w.d. upon receipt of the approved funded		· Car	-112 Pr	W(1154.		
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	İ	^				
	-RA 9184 shall be imposed for non-delivery without valid reason.	1 +1/1 \					
		1	ARMANDO R. SALINAS				
			Chief, Maintenance Section				
	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. 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. Examproved budget ceiling for this procurement is P 620,679.00 Those: For use in the Administrative Section, Finance Section, ICT, COA Offer the 3rd quarter CY-2024 TIEMS & DESCRIPTION Alcohol 70% Isophropyl , 500ml Archive Folder Long with Pockwt Air Frehener 320ml			BAC Chairma			
			, -		. ,		
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.						
The ap	proved budget ceiling for this procurement is P 620,679.00	1					
Purpos	e: For use in the Administrative Section, Finance Section, ICT, COA	Office and C	luality Ass	urance Secti	on		
			•				
ltem	ITEMS & DESCRIPTION			UNIT			
No.	HEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
1	Alcohol 70% Isophropyl , 500ml	53	btis				
2	Archive Folder Long with Pockwt	80	pcs				
3	Air Frehener 320ml	22	cans				
4	Broom soft	5	pcs				
5	Bond Paper A4	125	rms				
6	Bond Paper Long	20	rms				
7	Canon ink 70 GI-70 PGBK	3	btis				
8	Canon Ink 70 GI-70 Cyan	3	btls				
9	Canon Ink 70 GI-70 Magenta	3	btis				
10	Canon Ink 70 GI-70 Yellow	3	btls	*****	· · · · · · · · · · · · · · · · · · ·		
11	Construction Paper Neon Green	70	pcks				
12	Correction Tape	32	pcs	-			
13	Diswashing Liquid 250ml (Smart)	32	btls				
14	Detergent Powder, 500 grms per pouch	16	pouch				
	Dishwashing Paste Big (Smart)	10	tubs				
	Epson Ink 008 Black	15	btls				
	Epson Ink 008 Cyan	14	btls				
18	Epson Ink 008 Magenta	14	btls				
Brand a	and Model ;	Warranty	:				
Deliver	y Period :	Price Validit	y :				
	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.						
		Printed Nam	a/Sianatur	o/Date			
		runted Nati	ier orginatur	e/Date			
Tel. No./Cellphone No./E-Mail Address			000				
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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

1	Mancarogo, bising city					
Name	Form/Title REQUEST FOR QUOTATION Office/End-User Consolidated					
Revised on :						
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End-I				
	ANY NAME :		- 30° 45° -	\$***** A	Mile and the	
ADDRE			A Part of the second		and the	
T.I.N. N			2			
	p./Fax No. :		F-1		Dally a del	
	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition	Li,			-U-JUL ZUKA	
	on duly signed by your representative not later than 2:00 P.M. of	_ in the rei	5.00	pe attached	A service of	
herewit	th, to the BAC Secretariat, DPWH, Bslig City.	=	7 - 3 4	₹. * **	¥3	
	TERMS AND CONDITIONS:		" "Can	To Care	45.00	
	entries must be typewritten or legibly written.			25-44		
	very 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	1				
	R-RA 9184 shall be imposed for non-delivery without valid reason.	(1) (1) (1)				
	ranty shall be for a minimum of three (3) months for supplies & materials; one	ARMANDO R. SALINAS				
	r for Equipment from date of acceptance by the end-user.	Chief, Maintenance Section				
	e validity shall be for a period of one hundred twenty (120) calendar days.		(B	BAC Chairma	ın)	
	PS Registration Certificate shall be attached upon submission of the quotation.					
	lers submit original brochure showing certifications of the product, If applicable. se indicate the brand for each items being offered.	1				
The ap	proved budget ceiling for this procurement is P 620,679.00					
Purpos		Office and C	tualihi App	········ Conf	•	
uipaa	for the 3rd quarter CY-2024	Office and Q	danty Assi	жапсе эесп	ion	
item	. or the old difficult at Them.	Υ		LINIT	····	
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
_	Epson Ink 008 Yellow	14	btls	PRICE		
	HP Laserjet Pro 226A	6	pcs			
	Handwash Liquid Soap 500ml	22	btls			
	Special Paper/ Construction Paper	30	packs			
	Folder Long White 100pcs./pack	13	packs			
	Fabric Conditioner 1L	7	btls	-		
	Garbage Bag XL	16	packs			
	Car Freshener Sheldan	5	cans		 	
	Muriatic Acid	3	gals			
28	Mop with Handle (Heavy Duty)	6	pcs			
29	Record Book 300 pages (Valiant)	6	pcs			
	Record Book 500 pages (Valiant)	10	pcs			
	Hand Gloves (Sagety Gloves)	2	pcs			
32	Senior Executive Swivel Chairs	1	unit			
	Dining Table Set with chairs	1	unit			
34	Sign Pen (Black)	13	bxs			
35	Sign Pen (Black)	13	bcs			
36	Sign Pen (Blue)	4	bcs			
Brand a	and Model :	Warranty	:	.=	L	
Deliver	y Period :	Price Validity	:y :			
Aftei note ab	or having carefully read and accepted your General Conditions, I/We quote you on the ite pove.	em(s) at prices		e/Date		
			Tel. No./Cellphone No./E-Mail Address			

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Prescriptor Southern State of the Market State of the State of							
	of Procuring Entiry: Department of Public Works & Highways		Quotation	(P.R. No.) : 2	****		
Revised		Date	 	: July 2, 202	4		
		Office/End-L	Jser :	Consolute	M		
COMPANY NAME:							
ADDRESS :							
	T.I.N. No. Tel. No./Fax No. :						
			***		- 1/ m / 1/		
quotetic	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition				<u> </u>		
	on duly signed by your representative not later than 2:00 P.M. of	in the ret	urn envelo	pe attaclied			
. ICI GWILL	herewith, to the BAC Secretariat, DPWH, Bslig City.						
1 Aller	TERMS AND CONDITIONS: atries must be typewritten or legibly written.		.¥.	CITU	CIENT		
		1		. 1	,,,		
	ery 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	1	ı	120			
	RA 9184 shall be imposed for non-delivery without valid reason.	1	٦	γ.\.			
	anty shall be for a minimum of three (3) months for supplies & materials; one	1		NDO R. SA			
	for Equipment from date of acceptance by the end-user.			Maintenance			
	validity shall be for a period of one hundred twenty (120) calendar days.		(E	BAC Chairma	ın)		
	S Registration Certificate shall be attached upon submission of the quotation.	1					
	ers submit original brochure showing certifications of the product, If applicable.				ļ		
	se indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 620,679.00	Ţ					
Purpos		Office and Qu	uality Ass	urance Sect	ion		
Iéa I	for the 3rd quarter CY-2024						
Item	ITEMS & DESCRIPTION	QTY.	unit	UNIT	TOTAL PRICE		
No.	Stampad Felt 60mm x 100mm			PRICE			
	Staple Wire Standard #35	3	pcs				
	Calculator	19	bxs				
~	Diswashing Sponge	2	unit				
	Sign Pen (Gel Pen 1.0mm)	10	pcs				
	Stamp Pad Ink 60ml	1	box				
	Toilet Deodorant Cake	5	btls				
		20	pcs		<u> </u>		
	Tissure Paper Toilet Bowl & Urinal Cleaner 500ml	140	rolls				
	Zonrox Bleach	14	btls				
		9	gals				
	Floor Mop (Spinning Mop with Bucket) Toilet Bowl Brush	1	рс				
	Epson L15150 Maintenance Box	2	pcs				
			pcs				
	Expanding Envelope Long Brown Tape Transparent 48mm, 2"	35	packs				
	Tape Transparent 48mm, 2" Tape Transparent 48mm, 1"	8.00	rolls	- "			
	Ruler	3	pcs				
	Double Sided Tape 1"	1 10	pc				
	and Model :	10 Warranty	rools	<u> </u>	<u> </u>		
		Warranty Price Validity			<u> </u>		
Delive()	Delivery Period : Price Validity :						
Affects in sort lives and and accorded and October 1995 and 1995 a							
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note abo	UVC.				1		
		Printed Name/Signature/Date					
		rinted Nam	e/Signatur	e/Date			
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Tel. No./Cellphone No./E-Mail Address				ess			

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-07-104							
Revise	d on :	Date : July 2, 2024					
Standard Form/Title REQUEST FOR QUOTATION			Jser :	Consolidated	1		
	ANY NAME :			Range Council &	A I I		
ADDRE			- AND DESCRIPTION	American Comments			
T.I.N. No.			i P				
	/Fax No. :			100	A Marie		
	se quote your lowest price on the item(s) listed below, subject to the Terms and Condition		7 feet 8	. 5.2			
	on duly signed by your representative not later than 2:00 P.M. of	in the rei	turn epveic	pe attached	n iii 2024		
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	. \	, Pir	THE THE	- JOL 4024		
	TERMS AND CONDITIONS:	<i>,</i>			THE STATE OF		
	ntries must be typewritten or legibly written.		The second	E ****	- C-3		
	ery period within ten (10) w.d. upon receipt of the approved funded		اسم هو ها اد		C. C. C.		
	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		_{_) <i>/</i> ('			
	RA 9184 shall be imposed for non-delivery without valid reason.	1 1/1/					
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one	ARMANDO R. SALINAS					
year	for Equipment from date of acceptance by the end-user.		Chief, N	ainjenance	Section		
4. Price	validity shall be for a period of one hundred twenty (120) calendar days.	(BAC Chairman)					
5. G.EF	S Registration Certificate shall be attached upon submission of the quotation.	(=,					
6. Bidd	ers 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 620,679.00						
Purpos	e : For use in the Administrative Section, Finance Section, ICT, COA	Office and Q	uality Ass	urance Secti	on		
	for the 3rd quarter CY-2024						
Item	ITEMS & DESCRIPTION	QTY.	Heit	UNIT	TOTAL PRIOR		
No.	TEMS & DESCRIPTION	QII.	Unit	PRICE	TOTAL PRICE		
	Stapler with Remover #35	7	pcs				
	Paper Fastener Metal	8	bxs				
57	Tape Masking 2"	24	rolls				
58	Puncher with ruler	1	рс				
59	USB 32GB	2	pcs				
60	Paper Fastener Plastic	2	bxs				
61	Permanent Marken Pen	4	pcs				
62	Brother, TN-3448 Toner	5	pcs				
63	Felt-Tip Pen Black	10	pcs				
64	Glass Cleaner	2	btls				
65	Pencil	1	box				
66	Ink Refill Permanent Marker Black	5	pcs				
67	Puncher, Heavy Duty	3	pcs				
68	Highlighters	6	pcs				
	Whiteboard Marker Black	10	pcs				
	Tape Masking 48mm, 50m length	10	rolls				
	Binder Clip (51mm, 19mm, 32mm)	2	bxs				
	Noepad 3x3	4	pcs				
	nd Model :	Warranty		<u> </u>			
	Delivery Period :		v :				
Afte	After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices						
note ab		(-)	-				
		Printed Nam	e/Signatur	e/Date			
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		Tel. No./Cellphone No./E-Mail Address					

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-07-104				
Revised on :				: July 2, 202	4		
	d Form/Title REQUEST FOR QUOTATION	Office/End-	Jser :	Consolidate	d		
COMP	COMPANY NAME :						
ADDRE			- Area (Marie Marie Mari	4725P0s	Table and the same		
T.I.N. N							
	/Fax No. :		ਦੀ - ਦੁਸ਼				
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Conditi	on stated befo	ow and sub	mitiyour	La Marie Marie		
	on duly signed by your representative not later than 2:00 P.M. of	_ in the re	turn envelo	pe attached	D JUL ZHKA		
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	_					
	TERMS AND CONDITIONS:		1	فالمكامسية المسادرون	-1		
	ntries must be typewritten or legibly written.	Į.		E CIT	La de Section (A. F. C.)		
Deliv	ery period within ten (10) w.d. upon receipt of the approved funded	1		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	A 2012 11.		
	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		_	Λ			
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.	1		7/ //			
	anty shall be for a minimum of three (3) months for supplies & materials; one	1	<u>ARM</u>	NDO R. SA	<u>LINAS</u>		
year	for Equipment from date of acceptance by the end-user.		Chief, I	Naintenance	Section		
	validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairma			
5. G.EF	S Registration Certificate shall be attached upon submission of the quotation.]					
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The ap	proved budget ceiling for this procurement is P 620,679.00						
Purpos	e : For use in the Administrative Section, Finance Section, ICT, COA	Office and Q	uality Ass	urance Sect	ion		
	for the 3rd quarter CY-2024						
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
	Paper Clip Gem Type 80mm	3	bxs	PRICE			
	Push Pins	3	bxs				
	Paper Clam1"	3					
	Ballpen, Black/Blue	2	bxs		<u> </u>		
	AAA,2pcs/pack	30	dozen				
	AA,2pcs/pack	30	unit				
	Eraser,staedtler, Rasoplast (White&Blue)	10	unit	-			
	Metal Polisher (VS-1) 500ML	···	pcs				
	Pencil Sharpener, Stainless Steel w/ metal body	5	cans				
	Tape Electrical	5	pc				
	Flourescent Tube 40watts		rolls				
	Nixon Metal Leg Table (120x70)	6	pcs				
	HP 26A Toner Black	3	unit btls				
	HP151A Toner Black	2					
	Extension Cord 4gang w/ universal & switch (10m)		btls				
	Adjustable Wrenchb 12", Heavy Duty	5.00	unit				
	StepLadder-4-feet- Fiber Glass Twin Step, 300lb	1	pcs				
	Docu Center S2320 Toner		pc				
	nd Model :	10/company	btls	<u></u>	<u> </u>		
	Period :	Warranty Price Volidit					
Denver	reliou ,	Price Validit	у:				
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices note above.							
		Printed Nam	ne/Signatur	e/Date			
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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2024-07-104 Revised on Date July 2, 2024 Standard Form/Title REQUEST FOR QUOTATION Office/End-User Consolidated 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 quotation duly signed by your representative not later than 2:00 P.M. of _ in the return envelope attac herewith, to the BAC Secretariat, DPWH, Bslig City **TERMS AND CONDITIONS:** 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. 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. Chief, Maintenance Section Price validity shall be for a period of one hundred twenty (120) calendar days. (BAC Chairman) 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 620,679.00 For use in the Administrative Section, Finance Section, ICT, COA Office and Quality Assurance Section Purpose : for the 3rd quarter CY-2024 Item **ITEMS & DESCRIPTION** QTY. btls. TOTAL PRICE Nο. PRICE 91 Docu Center S2320 Image Drum 1 unit 92 Docu Center S2320 Toner Cartridge 1 unit 93 Feed Roller 1 set 94 Retard Pad 1 рс Solid State Drive (SSD), 500GB 2 unit HP (Laserjet MFP M440NDA) Toner unit Canon(Image runner 164i) Toner T06 Black 2 unit SSD 2.5 SATA III 7mm 512GB 2 unit SSD 2.5 SATA III 7mm 1TB 99 1 unit 100 Docuprint M455DF Toner 4 pcs 101 HP Laserjet 1102 Toner Cartridge 3 pcs 102 Docu Center S2520 Toner cartridge 3 pcs X-X-X-X-X-X-X-X-X Brand and Model: 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 Name/Signature/Date

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