## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

Name of Procuring Ent	ity : DPWH-ROI	Request fo	r Quotatic	on No.: 2	2025-06-031	
Revised on:		Date:		J	une 10, 2025	
Standard Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:	I	DPWH ROI	
COMPANY						
NAME:						
ADDRESS:						
TEL. NO./FAX		TIN No.				
NO.:	our lowest price on the item(s) listed	d below, subject	et to the	Terms and Co	onditions state	ed below and submit your
quotation duly signed	by your representative not later than 10	0:00 AM of Jun	e 16, 2025	5 manually thru	sealed envelo	op, to the BAC Secretariat,
	e I, Aguila Road, San Fernando City (L					
TERMS and CONDITION				1		
	ewritten or legibly written. iin 20 ( Twenty ) calendar days upon rece	oint of the approv	ed funded	Purchase Order		
	nalties pursuant to Sec. 69 of the Revised IR					7 - //
without valid reason.				1	1	50000
	a minimum of three (3) months for supplies of acceptance by the end-user.	& materials; one y	vear for Equ	uipment; 3 years	CVARE	ENCE B. RIMANDO
	for a period of sixty (60) calendar days.			ŀ		hief, ROWALD
5. Mayor's/ Business Pe	ermit, PhilGEPS Registration Certificate,	shall be attache	d upon su	bmission of the	/ E	BAC Chairman
quotation.						
	riginal brochures showing certifications of t and of each items being offered.	the product.		i		
to some taken in		P 919,853.30		i		
	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRIC	Œ	TOTAL PRICE
Ballpen, Ordin	nary, black, 0.5mm, ball needle point	-200-	pieces			
Ballpen, Ordin	nary, blue, 0.5mm, ball needle point	-200-	pieces			
Battery, AA, 2		-30-	packets			
Battery, AAA,	* 200. * 0.00 = 0.00	-30-	packets			
Clip, Backfold		-30-	boxes			
Clip, Backfold		-30-	boxes		-	
Clip, Blackfol		200			_	
		-30-	boxes		_	
Clip, Backfold	<del>^</del>	-30-	boxes			
	e, Paper, jumbo/big, 5mm x 10m	-50-	pieces			
Paper tray, 3 la		-10-	pieces			
	ft, (brown), long	-100-	pieces			
Envelope, Kra	ft, (brown), short	-100-	pieces			
Envelope, Kra	ift, (brown), A4	-100-	pieces			
Envelope, Ma	iling, white, long	-1000-	pieces			
Fastener, Pape	er, non-rust metal, 50's	-40-	boxes			
	TOTAL AMOUNT IN	FIGURES:	•			
TOTAL AMOUNT I						
	e and Delivery of Office Supplies for	use of DPWH	Regional (	Office I (2nd O	uarter 2025)	City of San Fernando. La
Union	TO SERVICE STREET					,
Brand and Model:			Warranty	y :		
Delivery Period:			Price Va			
	v read and accepted your General ery Period, Warranty and Price Validit					
The awarding for this RFC Prospective suppliers mu they will be subjected for	Q will be on a lump-sum basis. st quote for all of the items, otherwise, disqualification.				Printed Nan	ne / Signature / Date
		ofax: (072) 242=93	3=51	_		
Publication: June 10,	2025 c/o	<b>BAC</b> Secretariat		Tel	. No. / Cellph	one No. / E-mail Address

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# Regional Office I

Name o	f Procuring Entity	: DPWH-ROI	Request for	or Quotatio		
Revised	on:		Date:			0, 2025
Standar	d Form/Title	REQUEST FOR QUOTATION	Office/En	d-User:	DPWI	H ROI
CC	DMPANY					
	NAME:					
	DRESS:					
IEL.	NO./FAX NO. :		TIN No.			
P	lease quote vou	r lowest price on the item(s) liste	d below, subje	ct to the	Terms and Condition	ons stated below and submit your
quotatio	on duly signed by	your representative not later than 1	0:00 AM of Jur	ne 16, 2025	5 manually thru seale	d envelop, to the BAC Secretariat,
		, Aguila Road, San Fernando City (L	a Union).			
	and CONDITIONS					
2. Deliv	uries must be typewi erv period: within	ritten or legibly written. 20 ( Twenty ) calendar days upon rece	gipt of the approv	ed funded l	Purchase Order	
(P.O), A	dministrative penalt	ties pursuant to Sec. 69 of the Revised IR	RR RA 9184 shall	be imposed	for non-delivery	
	valid reason.	inimum of these (2) mouths for simpling	P. mataniala, ana	war for Ear	inmant: 3 vacres	100000
		inimum of three (3) months for supplies of acceptance by the end-user.	& maieriais, one	yeur jor Equ	upment, 5 years	CLARENCE B. RIMANDO
4. Price	validity shall be for	a period of sixty (60) calendar days.			/	Chief, ROWALD
		nit, PhilGEPS Registration Certificate,	shall be attache	ed upon su	bmission of the	BAC Chairman
quotatio		inal brochures showing certifications of	the product			
		of each items being offered.	ine product.		<b>V</b>	
			P 919,853.30			
	T	TEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	1	TEM & DESCRIPTION	Q11.	UNII	UNIT TRICE	TOTALTACE
		board), white, 100/pack	-10-	boxes		
	Folder, A4 (tagbo	oard), white, 100/pack	-5-	boxes		
	Folder, Loose lea	af, green	-100-	pairs		
	Marking Pen, Per	rmanent, black, bullet type	-20-	pieces		
	Marking Pen, Flu	uorescent, asstd. Colors, Chisel type	-20-	pieces		
	Marking Pen, Pe	rmanent, Twin marker, bullet type	-20-	pieces		
	Paper, Bond, sub	s. 20, short, 70 gsm	-100-	reams		
		s. 20 A3, 70 gsm	-100-	reams		
		Board A4, white, 10's, 220 GSM	-20-	packs		
-	1 1	ong, Black, 100 sheets	-5-	packs		
	1	<u> </u>		1		
	Pencil, With eras	duty, 2 hole, punch up to 30 sheets,	-30-	pieces		
	hole distance	auty, 2 hole, punch up to 50 sheets,	-15-	pieces		
	Ruler, 12", steel		-10-	pieces		
		TOTAL AMOUNT IN		preces		
TOTA	L AMOUNT IN					
PURP	OSE: Purchase a	nd Delivery of Office Supplies for	use of DPWH	Regional (	Office I (2nd Ouarte	r 2025) City of San Fernando, La
Union						,,,
Brand a	nd Model:			Warranty	7 :	
Delivery	Period:			Price Va	lidity:	
		ead and accepted your General				
		Period, Warranty and Price Validit	ty are left blank	, it means	that I concur with th	e Terms and Conditions specified
by DP	WH.					
The aw Prospe	rarding for this RFQ w ctive suppliers must o	ill be on a lump-sum basis. quote for all of the items, otherwise, squalification.				
they w	III be subjected for dis	squaification.			Prin	nted Name / Signature / Date
			lefax: (072) 242-9	3-51		
Publice	ation: June 10, 200	25	BAC Secretariat		Tel. No.	/ Cellphone No. / E-mail Address

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# Regional Office I

Name of Procuring Entity: DPWH-ROI		Re	Request for Quotation No.:			2025-06-031		
Revised		Date:			June 10, 2025			
Standard	Form/Title	REQUEST FOR QUOTATION	Of	fice/End	-User :		DPWH ROI	
	MPANY							
	NAME:							
	DRESS : NO./FAX							
	NO.:			N No.				
Pl	ease quote your	lowest price on the item(s) listed	below	, subject	t to the	Terms and C	Condition	is stated below and submit your
		your representative not later than 10			: 16, 2025	manually thru	u sealed	envelop, to the BAC Secretariat,
	and CONDITIONS	, Aguila Road, San Fernando City (La	a Omon)	).			1	
		ritten or legibly written.						
		20 (Twenty) calendar days upon recei					i i	
The second second second	iministrative penatt alid reason.	ies pursuant to Sec. 69 of the Revised IRF	K KA 918	14 Shall De	e imposea j	or non-aetivery		1000000
		inimum of three (3) months for supplies &	& materia	ıls; one ye	ear for Equ	ipment; 3 years		LARENCE B. RIMANDO
		of acceptance by the end-user. a period of sixty (60) calendar days.						Chief, ROWALD
5. Mayor	r's/ Business Perm	it, PhilGEPS Registration Certificate,	shall be	attachea	d upon sui	bmission of the	/	BAC Chairman
quotation			, , , ,					
		inal brochures showing certifications of the of each items being offered.	ne proauc	CI.				
ı		50.35	919,853	3.30				
	ľ	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE
			_	V.1.	0.112			
$\vdash$	Sign pen, gel, 0.5	mm ball needle point, black	-+	-100-	pieces		$\rightarrow$	
-		mm ball needle point, blue	-	-100-	pieces		$\neg$	
	Sign pen, gel, 0.5	mm ball needle point, green	-	-50-	pieces		$\neg$	
	Staple wire, Stand		o	-30-	boxes		$\overline{}$	
	Stapler with stapl	e wire remover No. 35	+	-20-	pieces			
	Stick on Notes, P	ost it, 3" x 3", assorted color	$\neg$	-50-	pads			
		ost it, 3" x 4", assorted color	$\dashv$	-50-	pads		$\rightarrow$	
$\vdash$	Stick on Notes, P	ost it, flag	-	-50-	pieces		$\rightarrow$	
	Tape, Masking, 1	", 24mm x 20 meters	$\neg$	-30-	rolls		-	
		", 48mm x 20 meters	-	-30-	rolls		$\rightarrow$	
		ransparent), 1", 24mm x 100mm,	100	-50-	rolls		$\rightarrow$	
		nsparent), 2", 200 meters	-	-20-	rolls			
-		TOTAL AMOUNT IN F	TICUPE		10118		-	
TOTAL	AMOUNT IN V		IGUKI	13.				
		nd Delivery of Office Supplies for 1	use of D	PWH R	legional (	Office I (2nd (	Quarter	2025) City of San Fernando, La
Union							•	
Brand an					Warranty			
Delivery					Price Val			
After ha	iving carefully re	ad and accepted your General C	Conditio	ns, I	We qu	ote you on	the ite	m (s) at Prices noted above.
by DPW		Period, Warranty and Price Validity	are teji	t blank, i	it means i	nat I concur v	vith the I	terms and Conditions specified
"								
The awa	arding for this RFQ wi	ll be on a lump-sum basis. uote for all of the items, otherwise, qualification.						
they wil	l be subjected for dis	qualification.				_	D .	131/6'/13
		Tala	fav. (072	2) 242-93-	-51		Printe	ed Name / Signature / Date
Publica	tion: June 10, 202		BAC See		-51	Τe	el. No. / (	Cellphone No. / E-mail Address

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## Regional Office I

City of San Fernando (La Union)

Date:

Name of Procuring Entity: DPWH-ROI

Request for Quotation No.:

2025-06-031

June 10, 2025

Revised on:	Date:			0, 2025
Standard Form/Title REQUEST FOR QUOTATION	Office/Enc	l-User :	DPWI	H ROI
COMPANY				
NAME:				
ADDRESS:				
TEL. NO./FAX	TIN No.			
NO.:  Please quote your lowest price on the item(s) liste	d below, subject	t to the	Terms and Condition	ons stated below and submit your
quotation duly signed by your representative not later than 1	0:00 AM of June	16, 2025	manually thru seale	d envelop, to the BAC Secretariat,
DPWH Regional Office I, Aguila Road, San Fernando City (I	La Union).			
TERMS and CONDITIONS				
1. All entries must be typewritten or legibly written.		16 117	o and and on the state of the s	
2. Delivery period: within 20 (Twenty) calendar days upon reco (P.O), Administrative penalties pursuant to Sec. 69 of the Revised IF	eipt of the approve RR RA 9184 shall h	ea funaea 1 e imposed 1	for non-delivery	1
without valid reason.	u(101 )101 shan b	e imposed j	.,	Hoood)
3. Warranty shall be for a minimum of three (3) months for supplies	& materials; one y	ear for Equ	ipment; 3 years	A DENGE P PIMANDO
for IT Equipment from date of acceptance by the end-user.  4. Price validity shall be for a period of sixty (60) calendar days.				CLARENCE B. RIMANDO Chief, ROWALD
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate,	shall be attache	d upon sul	bmission of the	BAC Chairman
quotation.		3	/	
6. Bidders shall submit original brochures showing certifications of	the product.		/	
7. Please indicate the brand of each items being offered.	musting a little with the same			
8. The approved budget ceiling for this procurement is: PH	IP 919,853.30		l l	,
ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Tape, Double sided, 1", white, 12mm x 10meters	-30-	rolls		
Tape, Adhesive duct tape, silver, 2", 48mm x 10m	-10-	rolls		
Tape Dispenser, For 1"	-10-	pieces		
CDRW with case, 700MB, 80min	-50-	pieces		
External hard drive 1TB, HDD	-15-	pieces		
External hard drive 1TB, SSD	-2-	pieces		
Flash Drive, USB, 16GB	-20-	pieces		1
Flash drive, USB, 32GB	-30-	pieces		
Flash drive, USB, 64GB	-30-	pieces		<del> </del>
Ink Bottle, Epson 003, Black		bottles		
	-120-			
Ink Bottle, Epson 003, Cyan	-100-	bottles		
Ink Bottle, Epson 003, Magenta	-100-	bottles		
Ink Bottle, Epson 003, Yellow	-100-	bottles		
TOTAL AMOUNT IN	FIGURES:			
TOTAL AMOUNT IN WORDS:				•
PURPOSE: Purchase and Delivery of Office Supplies for	use of DPWH I	Regional (	Office I (2nd Quarte	er 2025) City of San Fernando, La
Union				anne de la composition della
Brand and Model:		Warranty		
Delivery Period:		Price Val		
After having carefully read and accepted your General				
If the space for Delivery Period, Warranty and Price Validity DPWH.	iy are teji biank,	u means i	nui i concur wiin in	e 1 erms una Conditions specified
VJ 22 1124				
The awarding for this RFQ will be on a lump-sum basis.				
The awarding for this RFQ will be on a lump-sum basis.  Prospective suppliers must quote for all of the items, otherwise, they will be subjected for disqualification.				
	Jafov: (072) 242 02	51	Pri	nted Name / Signature / Date
	elefax: (072) 242-93 BAC Secretariat	-31	Tel No	/ Cellphone No. / E-mail Address
1 dolleadoll. Julie 10, 2023			101.110.	, companie a series a

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

Name o	f Procuring Entity : DPWH-RC	I	Request fo	r Quotatio	n No.: 202:	5-06-031
Revised	lon:		Date:		June	2025
Standar	d Form/Title REQUES	T FOR QUOTATION	Office/End	i-User :	DPV	WH ROI
CC	DMPANY NAME :					
AD	DDRESS:					
TEL.	NO./FAX		TIN No.			
	NO.:				m 1.0 1	di a la la la la constanti di c
quotatic DPWH TERMS 1. All en 2. Deliv. (P.O), A without 3. Warra for IT Ed 4. Price 5. Mayo quotatio	on duly signed by your represe Regional Office I, Aguila Road and CONDITIONS  tries must be typewritten or legibly ery period: within 20 (Twenty) administrative penalties pursuant to walid reason.  anty shall be for a minimum of three quipment from date of acceptance or validity shall be for a period of six period of six period of six period. PhilGEPS on.	ntative not later than 10: d, San Fernando City (La written. calendar days upon receip o Sec. 69 of the Revised IRR tee (3) months for supplies & by the end-user. cty (60) calendar days. Registration Certificate, s	00 AM of Jun Union). It of the approve RA 9184 shall b materials; one y	e 16, 2025  ed funded I e imposed j ear for Equ	manually thru sea	CLARENCE B. RIMANDO Chief, ROWALD BAC Chairman
	ers shall submit original brochures		e product.		<u> </u>	
	se indicate the brand of each items					
8. The a	approved budget ceiling for this pro	ocurement is: PHP	919,853.30			
	ITEM & DES	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Ink Bottle, Epson 001, Black		-80-	bottles		
	Ink Bottle, Epson 001, Cyan		-80-	bottles		
	Ink Bottle, Epson 001, Magen	ta	-80-	bottles		
	Ink Bottle, Epson 001, Yellow	t.	-80-	bottles		
	Air freshener, 280 ml		-30-	tubes		
	Alcohol, 1 gallon		-20-	gallons		
	Broom, soft (tambo)		-20-	pieces		
	Broom, Coconut midrib, (Ting	gting)	-20-	pieces		
	Brush, Floor, with long woods	en handle 5ft	-15-	pieces		
	Detergent Bar, 400g		-20-	pieces		
	Detergent, Powder, all purpos	e 1 kg	-20-	pouches		
	Disinfectant, 340 grams		-20-	tubes		
	Т	OTAL AMOUNT IN FI	IGURES:			
TOTA	L AMOUNT IN WORDS:		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			•
PURPO Union	OSE: Purchase and Delivery	of Office Supplies for us	se of DPWH I	Regional C	Office I (2nd Quar	ter 2025) City of San Fernando, La
Brand as	nd Model:			Warranty	:	
Delivery	Period:			Price Val	idity:	
If the s	pace for Delivery Period, War WH.	ranty and Price Validity	onditions, I are left blank,	/ We qu	ote you on the	item (s) at Prices noted above. the Terms and Conditions specified
Prospe they w	rarding for this RFQ will be on a lump- ctive suppliers must quote for all of the subjected for disqualification.	ne items, otherwise,				
			ov. (072) 242 02	-51	Pi	rinted Name / Signature / Date
Publica	ation: June 10, 2025		ax: (072) 242-93 AC Secretariat	-51	Tel. No	o. / Cellphone No. / E-mail Address

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

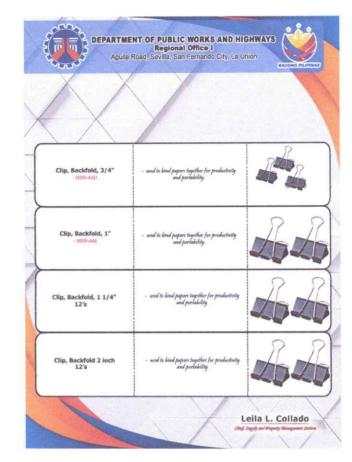
Name o	of Procuring Entit	ty : DPWH-ROI		Request for	or Quotatio	on No.:	2025-06	
Revise	d on :			Date:			June 10,	2025
	rd Form/Title	REQUEST FOR QUOTA	TION	Office/En	d-User:		DPWH I	ROI
C	OMPANY							
	NAME : DDRESS :							
	NO./FAX							
TEE.	NO.:			TIN No.				
	5 (5)							s stated below and submit your
					e 16, 2025	5 manually thr	u sealed	envelop, to the BAC Secretariat,
F	Regional Office	I, Aguila Road, San Fernando C	ity (La Unio	on).			1	
		written or legibly written.					į	
2. Deliv	very period: within	n 20 (Twenty) calendar days upo	n receipt of	the approv	ed funded i	Purchase Order	İ	
	ldministrative pena valid reason.	lties pursuant to Sec. 69 of the Revi	sed IRR RA 9	0184 shall t	e imposed	for non-delivery		book!
3. Warr	anty shall be for a	minimum of three (3) months for sup	oplies & mate	rials; one y	ear for Equ	uipment; 3 years	C	The state of the s
for IT E	quipment from date	of acceptance by the end-user.						ARENCE B. RIMANDO
		or a period of sixty (60) calendar da mit, PhilGEPS Registration Certif		he attache	d unon su	hmission of the	/	Chief, ROWALD  BAC Chairman
quotatio		mi, 1 mioli 5 registration Certy	icuie, smill	ве иниспе	и ирон зи	omission of the	/	BAC Chairman
		ginal brochures showing certificatio	ons of the proc	duct.				
		d of each items being offered.						
8. The c	approved budget ce	iling for this procurement is :	PHP 919,8	353.30			<u> </u>	
		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	CE	TOTAL PRICE
	Dust cloth, Pran	ela, 15.5" x 17.5"		-20-	pieces			9
	Floormat, Oblon	ng, 20 inch x 17 inch		-50-	pieces			
	Rags, cotton, 8"	dia		-20-	kilos			
	Garbage Bag, Pl	astic, black, 30" x 40", 10pcs/pa	ick	-100-	rolls		$\neg$	
	Glass Cleaner, 5	600ml		-20-	pieces			
	Insecticide, 500	ml		-20-	tubes			
	Muriatic Acid, I	ndustrial, 1 ltr./btl.		-15-	bottles		-	
	Toilet bowl clear	ner, 500ml		-20-	pieces		-	
	Toilet deodorant	cake, 50g		-20-	pieces			
	Tissue paper, 3 p	oly, 1000 sheets, size: 100x100m	nm	-700-	rolls		_	
		ole napkin, 2 ply, 80 sheets		-100-	packs		-+	
		ap with Pump, 225ml		-30-	bottles		_	
		TOTAL AMOUNT	CIN FIGUR		bottles		-+	
TOTA	L AMOUNT IN		IN FIGUR	CES.				
		Will strengthouse.	6 0	D DIVING D				
Union	JSE. Furchase a	ind Denvery of Office Supplies	s for use of	DPWH R	legional C	Office I (2nd Q	Quarter 2	025) City of San Fernando, La
Brand ar	nd Model:				Warranty			
Delivery	Period:				Price Val			
After h	aving carefully re	ead and accepted your Gene	ral Condit	ions, I			the iten	a (s) at Prices noted above
if the s	pace for Delivery	Period, Warranty and Price Vo	alidity are le	eft blank,	it means to	hat I concur w	ith the Te	erms and Conditions specified
by DPV	VH.							
			,					
Prospec	arding for this RFQ w tive suppliers must o	ill be on a lump-sum basis. quote for all of the items, otherwise, squalification.						
triey wi	n be subjected for dis	squairication.				Y	Printed	Name / Signature / Date
			Telefax: (0'	72) 242-93-	51		Timed	Traine / Signature / Date
Publica	tion: June 10, 20	25	c/o BAC So			Tel	l. No. / Co	ellphone No. / E-mail Address
						The second secon	THE RESERVE OF THE PERSON NAMED IN	

#### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### Regional Office I

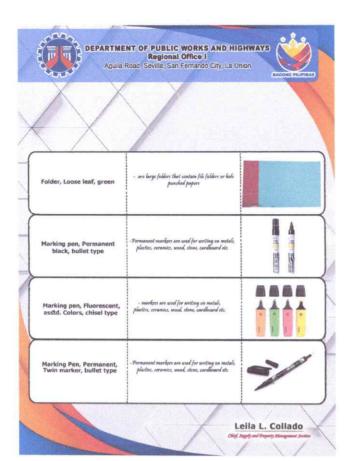
Name o	f Procuring Entity: DPW	/H-ROI	Request fo	r Quotatio		-06-031	
Revised	on:		Date:			10, 2025	
Standar	d Form/Title REC	QUEST FOR QUOTATION	Office/End	i-User :	DPW	DPWH ROI	
CC	DMPANY						
4.70	NAME:						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DRESS:						
IEL.	NO./FAX NO. :		TIN No.				
P	lease quote your lowes	st price on the item(s) listed bel	low, subject	t to the	Terms and Conditi	ions stated below and submit your	
						ed envelop, to the BAC Secretariat,	
		a Road, San Fernando City (La Uni	on).				
AMERICAN DE CAMPANDA	and CONDITIONS	* ** **			1	_	
2. Delive (P.O), A without	dministrative penalties purs valid reason.	wenty) calendar days upon receipt of cuant to Sec. 69 of the Revised IRR RA	9184 shall b	e imposed	for non-delivery	( Company)	
	inty shall be for a minimum juipment from date of accep	of three (3) months for supplies & mat	erials; one y	ear for Equ	uipment; 3 years	CLARENCE B. RIMANDO	
		d of sixty (60) calendar days.				Chief, ROWALD	
		GEPS Registration Certificate, shall	be attache	d upon su	bmission of the	BAC Chairman	
quotatio			7				
	ers shall submit original bro e indicate the brand of each	chures showing certifications of the pro-	oduct.				
	pproved budget ceiling for i		853.30				
		& DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	Dishwashing Sponge, 2 in	1 scrub 100mm X75mm	-20-	pieces			
	Extension Wire, with 4gan	g universal 5 mtrs.	-20-	pieces			
	Keyboard, with numpad, 1 23mm, Cable Length: 150c	Round edge, Dimension: 449 x 150 x	-5-	pieces			
		Tower Extension Cord, 12-Gang with	-10-	pieces			
	Fluorescent Lamp, 18 watts	s, LED, 2160 lumens, Daylight	-20-	pieces			
	Fluorescent tube, 36W, 250	00 lumens, Cool Daylight	-20-	pieces			
	Stick Up- Adhesive Roller		-10-	pieces			
	Chlorox, color safe, 450 ml		-30-	bottles			
	Tissue, wipes, 80 sheets pe					-	
	rissue, wipes, 80 sheets pe	1/ pack	-60-	packs			
		TOTAL AMOUNT IN FIGU	RES:				
TOTA	L AMOUNT IN WORD	OS:					
PURPO	OSE: Purchase and Del	ivery of Office Supplies for use o	f DPWH I	Regional (	Office I (2nd Quarte	er 2025) City of San Fernando, La	
Union							
	nd Model:			Warranty			
Delivery	The state of the s	I accounted your Consest Const	lataua T	Price Val			
If the sp	pace for Delivery Period	accepted your General Condi Warranty and Price Validity are	left blank,	it means t	hat I concur with th	ttem (s) at Prices noted above. e Terms and Conditions specified	
The awa	arding for this RFQ will be on a ctive suppliers must quote for Il be subjected for disqualifica	a lump-sum basis. all of the items, otherwise,					
siley wi			072) 242 62	51	Prin	nted Name / Signature / Date	
Publica	tlen: June 10, 2025		072) 242-93 Secretariat	-31	Tel. No.	/ Cellphone No. / E-mail Address	



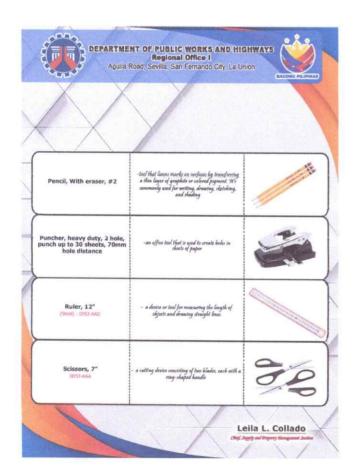


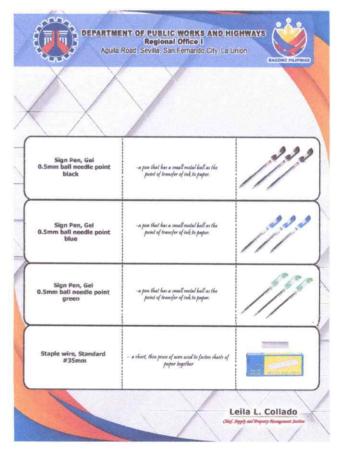














	/	
Tape, Masking, 1" 24mm x 20 meters	- veriting quick commisders, to-do lists, or important messages that can be assity stack on desk, walk, or examples scessor.	
Tape, Masking, 2" 24mm x 20 meters	- It serves at a versatile tool for creating sharp, adge, marking off areas for paint or glas application.	
Tape, Scotch (transparent), 1" - 0063-AAC	<ul> <li>used to based or jain objects together instead of using fastiners, overse, or welding</li> </ul>	
Tape, Scotch (transparent), 2" 200 meters	-nak; it simple to mark, flag er highlight important information.	
		eila L. Collado





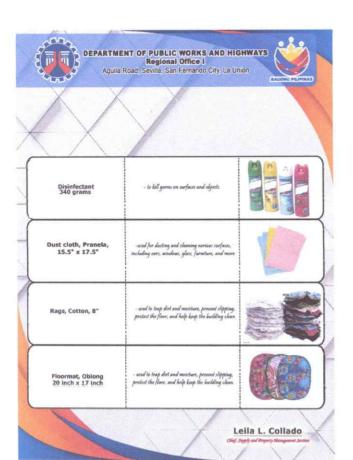


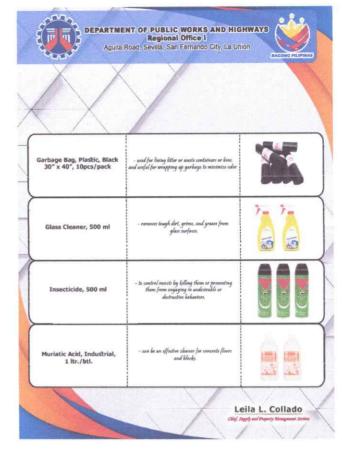




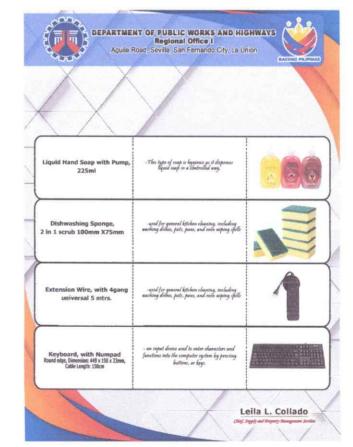














# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I Aguila Road, Sevilla, San Fernando City, La Union



Leila L. Collado

Extension wire, Universal Tower Extension Cord, 12-Gang with Switch	to extend the reach of power outlets and make it assists to plug to devices for every from an outlet.	11.1.
Fluorescent Lamp, 18 watts, LED 2160 lumens, Daylight	- to provide illumination for settings such as commercial lighting, industrial lighting, clustroom lighting, and estail lighting	
Fluorescent tube, 36W 2500 lumens, Cool Daylight	<ul> <li>to provide illumination for settings such as commercial lighting, industrial lighting, classecom lighting, and vetail lighting.</li> </ul>	
Stick Up- Adhesive Roller Correction Tape 8Mx6mm	- for gift verapping, sweelaps coaling, and crefting	



# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Regional Office I Aguita Road, Sevilla, San Fernando City, La Union



Leila L. Collado

- to remove stains and brighten garment; with colors that can't be washed with regular bleach	
<ul> <li>- hand warking, feminine and other personal chancing, removing making, and applying product such a deuderants and sunfer lanear.</li> </ul>	
	2