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# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ISABELA 1st DISTRICT ENGINEERING OFFICE City of Ilagan, Isabela



Request for Quotation (P.R. No.): 2025-06-0023 DPWH-Isabela 1st District Engineering Office Procuring Entity: Date: June 5, 2025 Office/End User: DPWH-IFDEO Revised on:
Standard Form/Title: REQUEST FOR QUOTATION
Mode of Procurement: Shopping (Section 52.1 (b))
COMPANY NAME:
ADDRESS: PhilGeps No: TCC No.: ADDRESS : T.I.N.: TEL.NO./FAX NO. Procurement of Common-Use Supplies for use in the DPWH Isabela 1st DEO, Osmeña, City of Ilagan, Isabela Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 o'clock in the afternoon of June 24, 2025 to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within <u>30 calendar days</u> 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 3. Warranty shall be for a minimum of three (3) months for construction materials from the date of acceptance by Wanardy stand be for a period of 60 calendar days.
 Price validity shall be for a period of 60 calendar days.
 Shall be attached upon submission of the quotation: Updated PhilGEPS Registration Certificate (PLATINUM) Mayor's / Business Permit RESTITUTO A. BENTERO DTI / SEC Registration Chief Maintenance Section Latest Tax Clearance Certificate BAC Chairman \* For Small Value Procurement: Income / Business Tax Return (for ABCs above 500k)
Omnibus Sworn Statement (for ABCs above 50k) 6. Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
7. Bidders shall submit brochures showing certifications of the product, if applicable. 8. Please indicate the brand for each items being offered, if applicable.
9. Bidder's may submit an open or sealed quotation. 10. RFQ can be submitted in person or thru registered email. 11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder. 12. The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified. 13. The approved budget ceiling for this procurement is P 690,971.00 TOTAL PRICE UNIT PRICE UNIT OTY. Item **ITEMS & DESCRIPTION** No. 1 Scrub brush for floor with long handle 117 Scrub wire brush for floor, stainless wire with long handle 7 piece 118 89 piece Scratch sponge dishwashing 3m 119 15 piece Toilet brush long handle with holder (heavy duty) 120 47 pack Trash/Garbage bag (XXL) (3rolls/pack) 121 5 pack Twine, plastic (500 meters/1 kilo per roll) 122 8 piece 123 Wastebasket/trash can big piece 14 Wastebasket/trash can small 124 Sub-Total Amount **Grand Total Amount** Please specify brand names & model, if applicable. Price validity: Brand and Model Warranty: 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 Tel. No /Cellphone No./Email Address





| Procuring Entity:    | DPWH-Isabela 1st District Engineering Office | Request for Quotation (P.R. No.):   | 2025-06-0023                            |
|----------------------|--|-------------------------------------|---|
| Revised on:          |  | Date:                               | June 5, 2025                            |
|                      | REQUEST FOR QUOTATION                        | Office/End User:                    | DPWH-IFDEO                              |
| Mode of Procurement: | Shopping (Section 52.1 (b))                  |                                     |   |
| COMPANY NAME         |  |                                     | PhilGeps No:                            |
| ADDRESS              | :  |                                     | TCC No.:                                |
| TEL.NO./FAX NO.      | :  |                                     | T.I.N.:                                 |
| 2025-06-0023         | : Procurement of Common-Use Supp             | olies for use in the DPWH Isabela 1 | st DEO, Osmeña, City of Ilagan, Isabela |
|                      |  | June 21-23, 2025                    |   |

Please quote your price on the item(s) listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 o'clock in the afternoon of June 24, 2025 to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon.

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Mayor's / Business Permit

DTI / SEC Registration Latest Tax Clearance Certificate

\* For Small Value Procurement: Income / Business Tax Return (for ABCs above 500k) Omnibus Sworn Statement (for ABCs above 50k)

Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for

non-delivery without valid reason.

7. Bidders shall submit brochures showing certifications of the product, if applicable.

8. Please indicate the brand for each items being offered, if applicable. 9. Bidder/s may submit an open or sealed quotation.

10. RFQ can be submitted in person or thru registered email.

11. The DPWH reserves the right to accept or reject any bid to annul the process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

12. The awarding of RFQ will be on lump-sum basis. Every item must be accompanied by a price quotation. Any erasure, correction or alteration made by the bidders and bids not addressing or providing all of the required items shall be considered non-responsive and, thus, automatically disqualified.

13. The approved budget ceiling for this procurement is P 690.971.00

| Item<br>No. | ITEMS & DESCRIPTION                              | QTY. | UNIT   | UNIT PRICE | TOTAL PRICE |
|-------------|--|------|--------|------------|-------------|
| 88          | Tape, scotch/transparent 24mm/1inch big (50m)    | 52   | roll   |            |             |
| 89          | Alcohol, Ethyl 70% isoprophyl                    | 25   | gallon |            |             |
| 90          | All purpose cleaner 1000ml                       | 16   | litre  |            |             |
| 91          | Cleaner, tollet and urinal liquid 1000ml         | 72   | litre  |            |             |
| 92          | Cleaser, toilet and urinal powder 350g           | 43   | jar    |            |             |
| 93          | Cleaning gloves (disposable)                     | 20   | pack   |            |             |
| 94          | Bath soap 35gms                                  | 18   | bar    |            |             |
| 95          | Bleach   | 15   | gallon |            |             |
| 96          | Bleach (colorsafe - zonrox purple)               | 7    | gallon |            |             |
| 97          | Broom hard (thick)                               | 30   | piece  |            |             |
| 98          | Broom soft (thick)                               | 29   | piece  |            |             |
| 99          | Deodorizer/deodorant cake 50g                    | 31   | piece  |            |             |
| 100         | Detergent powder 1 kg                            | 22   | pouch  |            |             |
| 101         | Dishwashing Ilquid 1000ml                        | 70   | bottle |            |             |
| 102         | Disinfectant spray, aerosol big 500ml            | 60   | can    |            |             |
| 103         | Doormat big (cotton washable)                    | 78   | piece  |            |             |
| 104         | Dustpan, metal big                               | 14   | piece  |            |             |
| 105         | Dust Duster (telescopic, anti-static)            | 14   | piece  |            |             |
| 106         | Fabcon antibacterial 1480 ml                     | 12   | pack   |            |             |
| 107         | Glass cleaner                                    | 37   | bottle |            |             |
| 108         | Garden scissors (heavy duty) stainless steel big | 4    | piece  |            |             |
| 109         | Hand wash with spout 500ml                       | 26   | bottle |            |             |
| 110         | Insect killer, aerosol 600ml                     | 30   | can    |            |             |
| 111         | Mop bucket/tornado                               | 17   | set    |            |             |
| 112         | Mop handle stainless steel                       | 2    | piece  |            |             |
| 113         | Mop head   | 6    | piece  |            |             |
| 114         | Murtiatic Acid 1000ml                            | 21   | bottle |            |             |
| 115         | Rags all cotton                                  | 31   | kilo   |            |             |
| 116         | Scouring pad big 3m (224mm x 158mm)              | 18   | pack   |            |             |
|             |  |      |        |            |             |

RESTITUTO A BENTERO hief. Maintenance Section BAC Chairman





| Procuring Entity:       | DPWH-Isabela 1st District Engineering Office      | Request for Quotation (P.R. No.): 2025-06-0023                                |
|-------------------------|---|---|
| Revised on:             |   | Date: June 5, 2025  |
| Standard Form/Title:    | REQUEST FOR QUOTATION                             | Office/End User: DPWH-IFDEO   |
| Mode of Procurement:    | Shopping (Section 52.1 (b))                       |   |
| COMPANY NAME            | :   | PhilGeps No:  |
| ADDRESS                 | :   | TCC No.:  |
| TEL.NO./FAX NO.         | :   | T.I.N.:   |
| 2025-06-0023            | : Procurement of Common-Use                       | Supplies for use in the DPWH Isabela 1st DEO, Osmeña, City of Ilagan, Isabela |
|                         |   | June 21-23, 2025  |
| Please quote your price | e on the item(s) listed, subject to the Terms and | Conditions stated below and submit your quotation duly signed by your         |

representative **not later than 2:00 o'clock in the afternoon** of **June 24, 2025** to the BAC Chairman, DPWH, Isabela 1st DEO, Ilagan, Isabela and will be opened on the same day at 02:00 o'clock in the afternoon. **IERMS and CONDITIONS:** 

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4. Price validity shall be for a period of <u>60 calendar days</u>.
5. Shall be attached upon submission of the quotation:
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Latest Tax Clearance Certificate

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Chief Maintenance Section BAC Chairman

RESTITUTO A BENTERO

| Item<br>No. | ITEMS & DESCRIPTION   | QTY. | UNIT   | UNIT PRICE | TOTAL PRICE                             |
|-------------|---|------|--------|------------|---|
| 59          | Puncher 2 hole heavy duty for 50 sheets                             | 17   | piece  |            |   |
| 60          | Pushpin (100 pieces per box)  | 18   | box    |            |   |
| 61          | Record book, official (500 pages)                                   | 25   | book   |            |   |
| 62          | Record book, official (300 pages)                                   | 38   | book   |            |   |
| 63          | Record book, official (150 pages)                                   | 20   | book   |            |   |
| 64          | Rubber Band 50grams   | 5    | box    |            |   |
| 65          | Ruler metal 12"   | 39   | piece  |            |   |
| 66          | Scissors, symmetrical/assymetrical heavy duty                       | 20   | pair   |            |   |
| 67          | Sign here tag (44mm x 12mm) 20 pulls per color (5 colors in 1 pack) | 40   | pack   |            |   |
| 68          | Stamp dater   | 8    | piece  |            |   |
| 69          | Stamp numbering (10 digits) 1.27cm                                  | 1    | plece  |            |   |
| 70          | Stamp pad, felt (big) violet  | 2    | piece  |            |   |
| 71          | Stamp pad, felt (big) black   | 2    | piece  |            |   |
| 72          | Stamp pad, felt (big) blue  | 2    | piece  |            |   |
| 73          | Stamp pad ink (big) violet 30ml                                     | 15   | bottle |            |   |
| 74          | Stamp pad ink (big) black 30ml                                      | 3    | bottle |            |   |
| 75          | Stamp pad ink (big) blue 30ml                                       | 3    | bottle |            |   |
| 76          | Staple remover, plier-type stainless big (heavyduty)                | 15   | piece  |            |   |
| 77          | Staple wire stainless standard #35                                  | 65   | box    |            |   |
| 78          | Stapler big heavy duty w/ remover (for bulk papers)                 | 47   | plece  |            |   |
| 79          | Sticker paper A4 glossy (20 sheets/pack)                            | 52   | pack   |            |   |
| 80          | Sticker paper A4 matte (20 sheets/pack)                             | 10   | pack   |            |   |
| 81          | Stick-on/post it notes (76mm x 76mm)                                | 45   | pad    |            |   |
| 82          | Stick-on/post it notes (100mm x 76mm)                               | 12   | pad    |            |   |
| 83          | Tape, double sided 1" (50m)   | 25   | roll   |            | *************************************** |
| 84          | Tape, double sided 1/2" (50m)                                       | 21   | roll   |            |   |
| 85          | Tape, duct 24mm/1inch big (50m)                                     | 28   | roll   |            |   |
| 86          | Tape, masking 14mm/1inch big (50m)                                  | 32   | roll   |            |   |
| 87          | Tape, packing 48mm/2inch (150m) big                                 | 3    | roll   |            |   |

2025-06-0023





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|                      | REQUEST FOR QUOTATION                        | Office/End User: DPWH-IFDEO   | _ |
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| TEL.NO./FAX NO.      | :  | T.I.N.:   | _ |
| 2025-06-0023         | : Procurement of Common-Use S                | supplies for use in the DPWH Isabela 1st DEO, Osmeña, City of Ilagan, Isabela | - |
|                      |  |   |   |

June 21-23, 2025
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RESTITUTO A BENTERO Chief, Maintenance Section BAC Chairman

| No. | ITEMS & DESCRIPTION  | QTY. | UNIT  | UNIT PRICE | TOTAL PRICE                             |
|-----|--|------|-------|------------|---|
| 30  | Folder - expandable letter orange                          | 50   | piece |            | *************************************** |
| 31  | Folder - ordinary legal brown                              | 142  | piece |            |   |
| 32  | Folder - ordinary legal blue                               | 50   | piece |            |   |
| 33  | Folder - ordinary legal white                              | 517  | piece |            |   |
| 34  | Folder - ordinary legal violet                             | 20   | piece |            |   |
| 35  | Folder - ordinary letter white                             | 50   | piece |            |   |
| 36  | Glue Liquid, clear, washable 9FL OZ (266ml)                | 10   | piece |            |   |
| 37  | Gun tacker wire 4-8mm (5/32" - 5/16")                      | 7    | box   |            |   |
| 38  | Laminating film (100 pcs/pack) A4 216mmx303mm for ID thick | 3    | pack  |            |   |
| 39  | Laminating film (100pcs/pack) legal thick                  | 1    | pack  |            | *************************************** |
| 40  | Marker white board black                                   | 81   | piece |            |   |
| 41  | Marker white board blue                                    | 5    | piece |            |   |
| 42  | Marker permanent broad black                               | 18   | piece |            | *************************************** |
| 43  | Marker permanent fine black                                | 53   | piece |            | *************************************** |
| 44  | Ream Cutter A3 size Heavy Duty paper cutter                | 2    | piece |            |   |
| 45  | Pen ballpen black XR 0.7mm                                 | 58   | box   |            |   |
| 46  | Pen ballpen blue XR 0.7mm                                  | 4    | box   |            |   |
| 47  | Pen ballpen green XR 0.7mm                                 | 10   | box   |            |   |
| 48  | Pen ballpen red XR 0.7mm                                   | 2    | box   |            |   |
| 49  | Pen gelpen/signing black 0.5                               | 32   | box   |            |   |
| 50  | Pen gelpen/signing black 0.7                               | 5    | box   |            |   |
| 51  | Pen gelpen/signing black 1.0                               | 3    | box   |            |   |
| 52  | Pen gelpen/signing blue 0.7                                | 2    | box   |            |   |
| 53  | Pen gelpen/signing blue 0.5                                | 2    | box   |            |   |
| 54  | Pen gelpen/signing green 0.5                               | 4    | box   |            |   |
| 55  | Pen gelpen/signing red 0.5                                 | 1    | box   |            |   |
| 56  | Pencil sharpener mechanical big heavy duty                 | 2    | piece | 1          |   |
| 57  | Photo paper A4 glossy                                      | 56   | pack  |            |   |
| 58  | Photo paper A4 matte                                       | 5    | pack  |            |   |





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RESTITUTO A BENTERO nief, Maintenance Section BAC Chairman

| item<br>No. | ITEMS & DESCRIPTION                                   | QTY. | UNIT  | UNIT PRICE | TOTAL PRICE |
|-------------|---|------|-------|------------|-------------|
| 1           | Bond Paper A3, 70gsm                                  | 365  | ream  |            |             |
| 2           | Bond Paper letter, 70 gsm                             | 3    | ream  |            |             |
| 3           | Calculator Scientific (fx-991ES PLUS)                 | 3    | Unit  |            |             |
| 4           | Clip - Binder, backfold 25mm                          | 40   | box   |            |             |
| 5           | Clip - Binder, backfold 33mm                          | 12   | box   |            |             |
| 6           | Clip - Binder, backfold 50mm                          | 9    | box   |            |             |
| 7           | Clip board legal size (hardbound)                     | 12   | piece |            |             |
| 8           | Clip, paper vinyl/plastic coated, jumbo 50mm          | 41   | box   |            |             |
| 9           | Clip, paper vinyl/plastic coated, 33mm                | 8    | box   |            |             |
| 10          | Correction fluid pen                                  | 5    | piece |            |             |
| 11          | Crayons (8 colors)                                    | 10   | pack  |            |             |
| 12          | Cutter/Utility Knife, for general purpose, heavy duty | 29   | piece |            |             |
| 13          | Cutter blade (10 pieces/pack)                         | 7    | pack  |            |             |
| 14          | File Organizer Folder (legal) Color blue              | 23   | piece |            |             |
| 15          | Ear tag index tab (10 pcs/pack)                       | 30   | box   |            |             |
| 16          | Engineer's Field book                                 | 18   | book  |            |             |
| 17          | Envelope - expandable legal brown                     | 525  | piece |            |             |
| 18          | Envelope - documentary legal brown                    | 517  | piece |            |             |
| 19          | Envelope mailing long white (500 pcs)                 | 2    | box   |            |             |
| 20          | Eraser, plastic/rubber big                            | 8    | piece |            |             |
| 21          | Eraser, whiteboard                                    | 4    | piece |            |             |
| 22          | Fastener, metal 50 set/box                            | 66   | box   |            |             |
| 23          | Fastener, plastic 50 set/box                          | 3    | box   |            |             |
| 24          | Filing storage box w/ lid 10"x12"x16" (hardbound)     | 18   | plece |            |             |
| 25          | Folder - expandable legal green                       | 452  | piece |            |             |
| 26          | Folder - expandable legal brown                       | 200  | piece |            |             |
| 27          | Folder - expandable legal blue                        | 30   | piece |            |             |
| 28          | Folder - expandable legal violet                      | 25   | piece |            |             |
| 29          | Folder - expandable legal orange                      | 50   | piece |            |             |