Republic of the Philippines							
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS							
AURORA DISTRICT ENGINEERING OFFICE							
		Brgy. Reserva,					
and the second se	f Procuring Entity	: Request for Quotation					
Revised					ber 13, 2024		
	d Form/Title :	REQUEST FOR QUOTATION Office	e/Ena-Us	ser : Various	s Section		
00							
	ADDRESS :			TIM	-		
	NO./FAX No. [:]		-	TIN			
signed I		rice on the item(s) listed below, subject to the T not later than 10:00 A.M. of November 28, 20 , Aurora.					
1. All en 2. Delive Order (F 9184 sh 3. Warra year for 4. Price 5. G-EPS the quote 6. Bidde 7. Pleas	P.O). Administrative per all be imposed for non- anty shall be for a minin Equipment; 3 years IT validity shall be for a p Registration Certificate/A ation. ers shall submit original be indicate the brand for		RA one user. Engineer III BAC Chairnerson				
Item No.	ITEI	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	se, suppply and deliv	ery of common-use supplies not available at	Procure	ment Service	for use of Various Section	on	
	Ballpoint Pen, black		57	piece			
	Ballpoint Pen, blue,		148	piece			
	Ballpoint Pen, red, 0		3	piece			
		, 2 pieces per blister pack	16	pack			
	and the second	A, 2 pieces per blister pack	36	pack			
		ietal, clamping: 25mm	180	box			
		letal, clamping: 32mm	59	box			
	Clearbook filler, long		10	pack			
	Correction Pen, 7ml		3	piece			
		n base type, UL 6m min	68	piece			
	Dater		4	piece			
	Envelope, Documen	tarv. A4	1	box			
	Envelope, Documen		2	box			
	Envelope, Expandin		2	box			
	Envelope, Mailing, w		5	box	/		
	Eraser, Plastic/Rubb		9	piece			
		eter, 4 gang with switch, heavy duty	2	piece			
	External Had Drive,		4	unit			
	Fastener, Plastic		22	box			
		inear tubular, 9 watts (warm light) w/o ballas	20	piece			
		240mm x 370mm, blue	2	box			
		240mm x 370mm, white	3	box			
	the second second particular second se	oss weight: 200 grams min	8	bottle			
		ous printer, genuine (001) 127ml, black	2	bottle			
		ous printer, genuine (001) 70ml, cyan	1	bottle			
		ous printer, genuine (001) 70ml, cyan ous printer, genuine (001) 70ml, magenta	1	bottle			
			;	bottio	-		
Brand and Model : Warranty :							

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After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Republic of the Philippines								
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS								
	AURORA DISTRICT ENGINEERING OFFICE							
	Brgy. Reserva, Baler, Aurora							
Name o	f Procuring Entity	:	Request for Quotation	the second s	and the second se	1-0170		
Revised	0 /					ber 13, 2024		
	d Form/Title :	REQUEST F	OR QUOTATION Offic		er : Variou			
CO	MPANY NAME :							
	ADDRESS :							
TEL	. NO./FAX No.				TIN	:		
signed I	se quote your lowes by your representat s, Brgy. Reserva, Ba	tive not later than "	(s) listed below, subject to the 10:00 A.M. of November 28, 20	Ferms and 024 in the	Conditions st return envelo	tated below and submit yo ope attached herewith, to	ur quotation duly the Procurement	
 TERMS and CONDITIONS : All entries must be typewritten or legibly written. Delivery period within 15 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. Frice validity shall be for a period of sixty (60) calendar days. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. Bidders shall submit original brochures of the product . Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is <u>P 252,752.00</u> 				RA one user.	NICOMEDES G. NOHAY Engineer II BAC Chairperson			
ltem No.	IT	EMS & DES	CRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
	se, supply and del	livery of common-	use supplies not available at	Procurem	ent Service f	or use of the District Offi	се	
			nuine (001) 70ml, yellow	1	bottle			
			nuine (003) 65ml, black	4	bottle			
			nuine (003) 65ml, cyan	4	bottle			
			nuine (003) 65ml, magenta	4	bottle			
			nuine (003) 65ml, yellow	4	bottle			
	and the second se	and the second se	nuine (T774) 140ml, black	4	bottle			
			nuine (664) 70ml, black	15	bottle			
			nuine (664) 70ml, cyan	15	bottle			
			nuine (664) 70ml, magenta	15	bottle			
	the second s	and the second se	nuine (664) 70ml, yellow	15	bottle			
			Oml, (GI-70) pigmented black	7	bottle			
	and the second se	the state of the s	uine, 70ml, (GI-70) cyan	5	bottle			
			nuine, 70ml, (GI-70) magenta	5	bottle			
			nuine, 70ml, (GI-70) magenta	5	bottle			
		and the second se	nuine (008) 127ml, black	4	bottle			
	the state of the s	the second se	nuine (008) 70ml, cyan	2	bottle			
				2	bottle			
	and the second se		nuine (008) 70ml, magenta	2	bottle			
			nuine (008) 70ml, yellow	3	piece			
and the second se	Maintenance Box		ok.	9	piece			
	Marker, whiteboar Marker, whiteboar			8	piece			
	Marker, whiteboar Marker, whiteboar	and the second se		6	piece			
	Marker, Permaner			5	piece			
	Marker, Permaner			1	piece			
			e ad, tag/bookmark sticky note	20	piede			
	the second s	the second se		35	pad			
Brand and Model : Warranty :								

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Printed Name / Signature / Date

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AURORA DISTRICT ENGINEERING OFFICE Brgy. Reserva, Baler, Aurora						
Name of Procuring Entity : Request for Quotation (P.R. No.) : 2024-11-0170						
Revised					nber 13, 2024	
	d Form/Title :	REQUEST FOR QUOTATION	Office/End-U	ser : Variou	s Section	
CO	VIPANY NAME					
	ADDRESS :			lenar		
	. NO./FAX No.			TIN		
signed b		price on the item(s) listed below, subject to re not later than 10:00 A.M. of November 2: er, Aurora.				
TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product . 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is <u>P 252,752.00</u>						
ltem No.	ITE	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
Purchas	e, supply and deliv	very of common-use supplies not available		nent Service	for use of the District Office	ce
		, 76mm x 76mm (3" x 3") min	25	pad		
	Note Pad, stick on	, 76mm x 100mm (3" x 4") min	10	pad		
	Paper Board, Long	j, cream	10	pack		
	Paper Board, A4,	white	3	pack		
	Paper Board, Long	g, white	15	pack		
	Paper Clip, vinyl/p	astic coat, length: 32mm min	8	box		
	Paper, Multicopy,	A3, 70gsm	11	ream		
1	Paper, Multi-Purpo	se, Letter, 70gsm	10	bottle		
1	Paper, Multi-Purpo	se, A4, 70gsm	11	bottle		
1	Paper, Multi-Purpo	ose, Legal, 70gsm	4	bottle		
	Philippine National		4	piece		
1	Photopaper, A4, gi	ossy	25	pack		
1	Print head replace	ment, genuine, black	4	cartrige		
1	Print head replace	ment, genuine, colored	4	cartrige		
	Replacement Ink F		3	piece		
	Rubber Band, No.		5	box		
	RULER, 12"		2	piece		
and the local division of the local division	Construction of the second	quid/gel ink, 0.5mm needle tip	30	piece		
		uid/gel ink, 0.5mm needle tip	73	piece		
	Stamp Pad Felt		2	piece		
5	Staple Wire, heavy	duty, binder type (23/13)	10	box		
		duty, binder type (23/17)	2	box		
	Sticker Paper, A4,		60	pack		
	and the second se	d, 12mm x 5 meters	4	roll		
	Tape, Double Side		2	roll		
		d, Blister pack, 18mm x 10meters	3	roll		
Brand and Model : Warranty :						

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Printed Name / Signature / Date

Desublic of the Dhillingings						
Republic of the Philippines						
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS						
	AURORA DISTRICT ENGINEERING OFFICE					
Name		Brgy. Reserva	and the other designment of the local division of the local divisi	the state of the state of the state of the	4 0470	
	f Procuring Entity	Request for Quotation			second statistics and statistics of the second statistics of	
Revised	d Form/Title :	REQUEST FOR QUOTATION Offic		er : Variou	ber 13, 2024	
	MPANY NAME :		e/Enu-Us	el . Vallou	s decuon	
001	ADDRESS :					
TEI	NO./FAX No.			TIN		
		st price on the item(s) listed below, subject to the	Tormo ond			ur quotation dulu
signed b		tive not later than 10:00 A.M. of November 28, 20				
TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 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. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. 6-EFS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product . 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is <u>P 252,752.00</u>						
Item No.	IT	EMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
and the second se	se, supply and de	livery of common-use supplies not available at I	Procurem	ent Service	for use of the District Offi	ce
		ded, Traceless Trips, Multifunction Nano Tape	3	roll		
	TAPE, DUCT, 48		4	roll		
	the lines want to be a subscript of the second particular the second	18mm x 16M min	1	roll		
	the second data and a	, width: 48mm (±1mm)	5	roll		
	and the second	ng Pen, 0.3mm needle tip, black	6	piece		
	the second s	ed paper towel, 1 Ply, 175 pulls/pack	69	pack		
	the second s	ANING EQUIPMENT & SUPPLIES		pack		
	Alcohol, isoproply		34	bottle		
	the second s		5	piece		
	Air Freshener, ge		3	piece		
	Broom, soft (tam)		6	piece		
	Broom, stick (TIN		2	piece		
	Brush for toilet an		23	bottle		
	the same of the sa	owl and Urinal, 900ml-1000ml cap	36			
	and the second se	er, all purpose, 1kg	36	pouch		
	and the second	aching solution, 1 gallon	4	gallon		
	the design of th	ay, 400-550 grams	4 24	can		
	Door Mat, cloth	000 0001	24	piece		
	Fabric Conditione		37	bottle bottle		
	the second se	I, antibacterial, 800ml-1L	12			
		sol type, 600ml/can	3	can		
	Spin Mop	- 00 liters wherelad black becaudets	4	piece piece		
	the second statement of the se	m, 80 liters, wheeled, black, heavy duty	-+	piece		
	****nothing follow	5				
	d Madel					
Brand an		Warranty		Vo queto re-	u on the item(a) at	ao noto abovis
After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above.						

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