

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

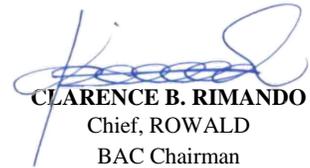
Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2025-03-014 (Republished)
Revised on :	Date :	April 2, 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI

COMPANY
NAME :
ADDRESS :
TEL. NO./FAX
NO. : **TIN No.**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of April 7, 2025 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period: within 2 (Two) calendar days 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : **PHP 995,056.40**



CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Wireless presentation laser pointer with mini-receiver, two AAA batteries, and carrying case, Pointer: Red Laser Pointer, Connectivity: Dual (usb and bluetooth) Universal Compatibility Connection type: Bluetooth low energy technology and 2.4GHz wireless connection Wireless range: 65ft (20m) Indicator Lights (LED): Battery and Connectivity LED Battery Life: 12months+1 extra week without laser pointer Laser: Class 2 laser than 1mW Wavelength: 640-660nm (red light)	-4-	pcs		
2	Embedded desktop socket Specs: Side sliding, wireless charging, three universal ports, 2 usb ports with base, 1.8 meter power cord, Color: Black	-2-	pcs		
3	Heavy Duty Storage Box Drawer Specs: Color: White Size: Length: 37cm, Width: 26cm, Height: 23cm Three Drawers (Two at bottom and one at the top)	-3-	pcs		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Other Office Devices/Materials for use of DPWH Regional Office I, City of San Fernando, La Union

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 noted 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.

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.

 Printed Name / Signature / Date

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2025-03-014 (Republished)
Revised on :	Date :	April 2, 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI

COMPANY NAME : ADDRESS : TEL. NO./FAX NO. :	TIN No.
--	----------------

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of April 7, 2025 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
1. All entries must be typewritten or legibly written.
 2. Delivery period: within 2 (Two) calendar days 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
 6. Bidders shall submit original brochures showing certifications of the product.
 7. Please indicate the brand of each items being offered.
 8. The approved budget ceiling for this procurement is : **PHP 995,056.40**



CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
4	Whiteboard with Magnetic Surface, Eraser tray and movable hook Color: White, Material: Alloy Steel, scratch resistance Dimension: 35.43 inches (L) x 23.62 inches (W) Accessories: Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint, Whiteboard Magnet: ABS Magnet, 12 pcs, color: Red, Orange, Green, Blue, White and Black	-8-	set		
5	White Board (Two-sided Magnetic Surface) with 14pcs magnet, one marker and small eraser, Dimension: 11.81 (L) x 7.88 (W) inches, Material: Aluminum, scratch resistance (Whiteboard Magnet: ABS Magnet, 14 pcs, color: Red, Orange, Green, Blue, White and Black), Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint	-6-	set		
6	Corkboard, wooden frame bulletin Color: Brown Material: Cork sheet+hard fiberboard, Aluminum frame with ABS corner Hangable holes in plastic corners Dimension: 35.43 inches (L) x 23.62 inches (W)	-10-	pcs		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Other Office Devices/Materials for use of DPWH Regional Office I, City of San Fernando, La Union

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 noted 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.

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.

Publication: April 2, 2025	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date	Tel. No. / Cellphone No. / E-mail Address
----------------------------	---	---------------------------------	---

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

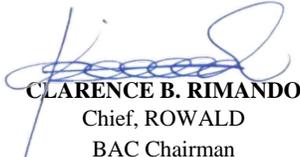
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2025-03-014 (Republished)
Revised on :	Date :	April 2, 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI

COMPANY NAME : ADDRESS : TEL. NO./FAX NO. :	TIN No.
--	----------------

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of April 7, 2025 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

- TERMS and CONDITIONS**
1. All entries must be typewritten or legibly written.
 2. Delivery period: within 2 (Two) calendar days 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of sixty (60) calendar days.
 5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
 6. Bidders shall submit original brochures showing certifications of the product.
 7. Please indicate the brand of each items being offered.
 8. The approved budget ceiling for this procurement is : **PHP 995,056.40**



CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
7	Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling wheels, tsa-approved lock, rigid handle, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Small, Capacity: 7-10kg	-7-	pcs		
8	Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling alloy wheels, tsa-approved lock, anti-theft zippers, retractable handle, side carry handle, backpack mode, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Large, Capacity: 20kg	-6-	pcs		
9	Laptop bag, backpack, Color: black, Water resistant and resistant high density nylon fabric, double side package, Computer Compartment: 17inches, Shock absorption: high density sponge, concave and convex design, anti-theft pockets and design, polyester and microfiber, Size: 45cm (L) x 35cm (W)	-10-	pcs		
TOTAL AMOUNT IN FIGURES:					

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Other Office Devices/Materials for use of DPWH Regional Office I, City of San Fernando, La Union

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 noted 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.

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.

Printed Name / Signature / Date

Publication: April 2, 2025 Telefax: (072) 242-93-51 c/o BAC Secretariat Tel. No. / Cellphone No. / E-mail Address

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I
City of San Fernando (La Union)

Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2025-03-014 (Republished)
Revised on :	Date :	April 2, 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI

COMPANY NAME : ADDRESS : TEL. NO./FAX NO. :	TIN No.
--	----------------

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of April 7, 2025 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period: within 2 (Two) calendar days 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : **PHP 995,056.40**



CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
10	Soft Rubber Matting loop spaghetti, PVC Rubber Coil, (4ft width); color: black, Heavy duty material Spiked Backing, Fire retardant - made of flame retardant material that prevents cigarette burns, Dirt Trapping capability	-10-	yard		
11	Bench Chair Fold in Half 6ft (1.82m)	-5-	pcs		
12	Folding bed with foam, easy fold for easy storage, steel tube frame/ metal mesh, anti-slip pads, with wheels for easy maneuverability, lock when fold, Measurements: Width: 190.5 cm, Depth: 76 cm, Height: 38 cm, Materials: Frame - Square tube with mesh in powder coated finish. Mattress - 3.1 inches thick, 25 density Bamboo foam mattress in double fabric cover	-22-	set		
13	Window glass cleaner tool with squeegees and sponge	-4-	pcs		
14	Measuring tape, Length: 8m, Blade Width: 25 mm Imperial or Metric: Imperial, Metric Series: Tylon	-5-	pcs		

TOTAL AMOUNT IN FIGURES:

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Other Office Devices/Materials for use of DPWH Regional Office I, City of San Fernando, La Union

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 noted 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.

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.

Publication: April 2, 2025	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date
		Tel. No. / Cellphone No. / E-mail Address

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

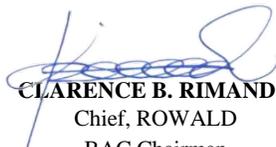
Name of Procuring Entity : DPWH-ROI	Request for Quotation No. :	2025-03-014 (Republished)
Revised on :	Date :	April 2, 2025
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User : DPWH ROI

COMPANY NAME : ADDRESS : TEL. NO./FAX NO. :	TIN No.
--	----------------

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM of April 7, 2025 manually thru sealed envelop, to the BAC Secretariat, DPWH Regional Office I, Aguila Road, San Fernando City (La Union).

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period: within 2 (Two) calendar days 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 minimum of three (3) months for supplies & materials; one year for Equipment; 3 years for IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Mayor's/ Business Permit, PhilGEPS Registration Certificate, Income/ Business Tax Return, Omnibus Sworn Statement, shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for this procurement is : **PHP 995,056.40**



CLARENCE B. RIMANDO
Chief, ROWALD
BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
15	Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: 72.5 x 38.0 x 39.4cm 80L capacity, Stackable, Color: clear	-10-	pcs		
16	Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: L51.3 x W39.5 x H43.6cm 56L capacity, Stackable, Color: clear	-10-	pcs		
	Nothing follows...				
TOTAL AMOUNT IN FIGURES:					

TOTAL AMOUNT IN WORDS:

PURPOSE: Purchase and Delivery of Other Office Devices/Materials for use of DPWH Regional Office I, City of San Fernando, La Union

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 noted 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.

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.

Publication: April 2, 2025	Telefax: (072) 242-93-51 c/o BAC Secretariat	Printed Name / Signature / Date
		Tel. No. / Cellphone No. / E-mail Address

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Wireless presentation laser pointer with mini-receiver, two AAA batteries, and carrying case
 Pointer: Red Laser Pointer, Connectivity: Dual (usb and bluetooth)
 Universal Compatibility
 Connection type: Bluetooth low energy technology and 2.4GHz wireless connection
 Wireless range: 65ft (20m)
 Indicator Lights (LED): Battery and Connectivity LED
 Battery Life: 12months+1 extra week without laser pointer
 Laser: Class 2 laser than 1mW
 Wavelength: 640-660nm (red light)



Embedded desktop socket
 Specs: Side sliding, wireless charging, three universal ports, 2 usb ports with base, 1.8 meter power cord, Color: Black



Heavy Duty Storage Box Drawer, tabletop
 Specs: Color: White
 Size: Length: 37cm, Width: 26cm, Height: 23cm
 Three Drawers (Two at bottom and one at the top)



Whiteboard with Magnetic Surface, Eraser tray and movable hook
 Color: White, Material: Alloy Steel, scratch resistance
 Dimension: 35.43 inches (L) x 23.62 inches (W)
 Accessories: Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint,
 Whiteboard Magnet: ABS Magnet, 12 pcs, color: Red, Orange, Green, Blue, White and Black



White Board (Two-sided Magnetic Surface) with 14pcs magnet, one marker and small eraser,
 Dimension: 11.81 (L) x 7.88 (W) inches, Material: Aluminum, scratch resistance (Whiteboard
 Magnet: ABS Magnet, 14 pcs, color: Red, Orange, Green, Blue, White and Black)
 Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint



Corkboard, wooden frame bulletin

Color: Brown

Material: Cork sheet+hard fiberboard, Aluminum frame with ABS corner

Hangable holes in plastic corners

Dimension: 35.43 inches (L) x 23.62 inches (W)



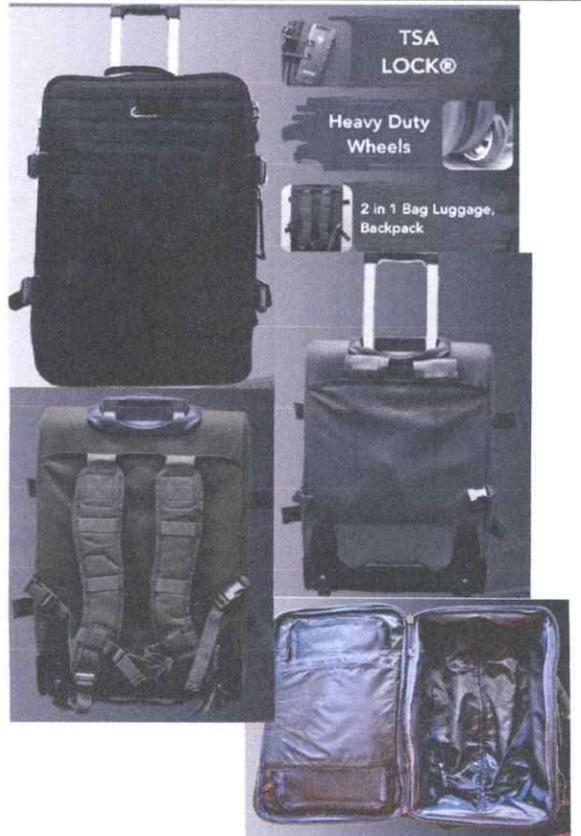
Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling wheels, tsa-approved lock, rigid handle, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Small, Capacity: 7-10kg



tsa-approved lock



Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling alloy wheels, tsa-approved lock, anti-theft zippers, retractable handle, side carry handle, backpack mode, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Large, Capacity: 20kg



Laptop bag, backpack, Color: black, Water resistant and resistant high density nylon fabric, double side package, Computer Compartment: 17inches, Shock absorption: high density sponge, concave and convex design, anti-theft pockets and design, polyester and microfiber, Size: 45cm (L) x 35cm (W)



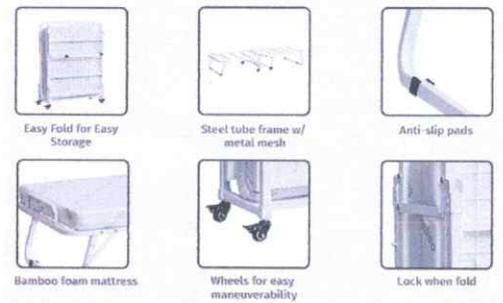
Soft Rubber Matting loop spaghetti, PVC Rubber Coil, (4ft width); color: black, Heavy duty material Spiked Backing, Fire retardant - made of flame retardant material that prevents cigarette burns, Dirt Trapping capability



Bench Chair Fold in Half 6ft (1.82m)



Folding bed with foam, easy fold for easy storage, steel tube frame/ metal mesh, anti-slip pads, with wheels for easy maneuverability, lock when fold, Measurements: Width: 190.5 cm, Depth: 76 cm, Height: 38 cm, Materials: Frame - Square tube with mesh in powder coated finish. Mattress - 3.1 inches thick, 25 density Bamboo foam mattress in double fabric cover



<p>Window glass cleaner tool with squeegees and sponge, wooden handle</p>	
<p>Measuring tape, Length: 8m, Blade Width: 25 mm Imperial or Metric: Imperial, Metric Series: Tylon</p>	
<p>Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: 72.5 x 38.0 x 39.4cm 80L capacity, Stackable, Color: clear</p>	
<p>Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: L51.3 x W39.5 x H43.6cm 56L capacity, Stackable, Color: clear</p>	