



Republic of The Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX



Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-03-Q51
Revised on: **Date:** 3/26/2024
Standard Form/Title: Office/End-User: **MAINTENANCE SECTION**

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. :

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **APR 08 2024** in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.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 minimum 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 showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P _____

134,897.00

RAMON L. BARRERA, JR.
Engineer III
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air freshener, 280ml/can	10	cans		
2	Alcohol, 70%, Isopropyl, 500ml	10	btls.		
3	Alcohol, 70%, Isopropyl/Ethyl, gals	4	gals		
4	Ballpen (black) 50 pcs./box	1	box		
5	Ballpen (blue) 50 pcs./box	1	box		
6	bathroom soap 90 grams	6	pcs		
7	Chalk, white, dusties, 100pcs./box	1	box		
8	Correction pen, rolling ball-metal tip	12	pcs		
9	Correction tape, rolling type usable length: 6m mi	12	pcs		
10	Detergent powder, all purpose, 1kg	3	pouch		
11	Dishwashing liquid, 780ml	10	blts		
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.					
Purpose: Supply and Delivery of 10 cans Air freshener, 280ml/can, 10 btls Alcohol, 70%, Isopropyl, 500ml, 4 gals Alcohol, 70%, Isopropyl/Ethyl, gals, etc...for use in the office of Maintenance Section .					

Brand Model: _____

Delivery Period: _____

Warranty: _____

Price Validity: _____

Total Amount

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.

Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
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Revised on:

Request for Quotation

P.R. No.: 24-03-Q51

Standard Form/Title:

Date:

3/26/2024

COMPANY NAME :

Office/End-User:

MAINTENANCE SECTION

ADDRESS :

TEL NO./FAX NO. :

TIN :

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8. The approved budget ceiling for this procurement is P. 134,897.00

RAMON L. BARRERA, JR.

CM Engineer III
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
12	Envelope, documentary, (brown), Legal size	1	box		
13	Envelope, Mailing, (brown), Legal size	1	box		
14	Fabric conditioner 1000ml	10	gals		
15	Fastener, paper, 70mm, 6-1/2"long (plastic coated)	1	box		
16	Fastener, paper, plasticmulti coated body	6	boxes		
17	Flash drive 32GB	5	pcs		
18	Furniture cleaner, 300ml/can min.	10	btls		
19	Glass cleaner	5	btls		
20	Ink cartridge # 003 (black)	10	ca		
21	Ink cartridge # 003 (cyan)	8	ca		
22	Ink cartridge # 003 (magenta)	8	ca		
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Brand Model:

Delivery Period:

Warranty:

Price Validity:

Total Amount

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Telefax: 065-213-6395

dpwh_segabe@yahoo.com

Printed Name / Signature / Date

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



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX



Name of Procuring Entity: _____
Revised on: _____
Standard Form/Title: _____
COMPANY NAME : _____
ADDRESS : _____
TEL NO./FAX NO. : _____
Request for Quotation **P.R. No.:** 24-03-051
Date: 3/26/2024
Office/End-User: MAINTENANCE SECTION

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of **APR 08 2024** in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

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3. Warranty shall be for a minimum 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-EPG Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
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134,897.00

RAMON E. BARRERA, JR.
Engineer III
BAC, Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
23	Ink cartridge # 003 (yellow)	8	ca		
24	Ink cartridge # T6641 (black)	8	ca		
25	Ink cartridge # T6642 (cyan)	6	ca		
26	Ink cartridge # T6643 (magenta)	6	ca		
27	Ink cartridge # T6644 (yellow)	6	ca		
28	Marker white board	12	pcs		
29	Paper, Multicopy, 80gsm, size:210mmx297mm	100	rms		
30	Paper, Multicopy, 80gsm, size:216mmx330mm	80	rms		
31	Bond paper A3, size 297x420mm	2	rms		
32	Sign pen black, liquid/gel ink, 0.7 needle tip	2	boxes		
33	Sign pen blue, liquid/gel ink, 0.7 needle tip	2	boxes		
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.					
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Brand Model: _____
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