

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: Reques	t for Quota	hion	P P 11				
Revised	OH;	t for Quota	tion	P.R. No	ac -	4-03-051,		
	Form/Title:		066/5	Dat		3/20/2024		
СОМ	PANY NAME :		Office/E	nd-User:	MA	INTENANCE SECTION		
ADDRESS :								
TELN	O./FAX NO. :				TTAL			
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 representation and Condition stated								
APR	below and submit your quotation duly signed by your representative not later than 10:00 A.M. of in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound,							
1 All entr	and CONDITIONS:		-					
2. Deliver	ries must be typewritten or legibly written			i				
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								
J. VVallall	Ly Slidli De for a minimum of three (2) months for	es & materials	; one	į		,		
		by the end-us	ser,					
5. Calendary shall be for a period of sixty (60) calendar days.						ON LORADDEDA TO		
5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission RAMON L. BARRERA, JI of the quotation.					From St.			
6. Bidders shall submit original brochures showing certification of the work.					BAQ Chairperson			
	reference the bidity to Editi tems being offered	product.		- 1		brie, chairpeison		
o. The app	roved budget ceiling for this procurement is P		134	,897.00				
Item No	The state of the s	OTV	LINITE	LINITE DE	707			
1	Air freshener, 280ml/can			UNIT PR	ICE	TOTAL PRICE		
2	Alcohol, 70%, Isopropyl, 500ml		_					
3	Alcohol, 70%, Isopropyl/Ethyl, gals		_					
4	Ballpen (black) 50 pcs /hox							
5	Ballpen (blue) 50 pcs /hox		_					
6	bathroom soan 90 grams							
7	Chalk, white dusties 100pcs /box							
8	Correction pen rolling hall motal time		box					
9	Correction tape rolling type weekle levely s	12	pcs					
	Detergent powder all purpose the		pcs					
	Dishwashing liquid 700 d	3	pouch					
	THE PARTY NAMED AND ADDRESS OF	10	blts					
	Prospective Suppliers must quote for all lefels its							
	Otherwise they will be subjected for disqualification	1						
Purpose:	Supply and Polisons of 10 and Air 6							
a. posci	500ml 4 sala Alaska k 7000	280ml/can,	10 btls	Alcohol,	70%,	Isopropyl,		
	Bidders shall submit original brochures showing certification of the product. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 134,897.00 TITEMS & DESCRIPTIONS 1 Air freshener, 280ml/can 2 Alcohol, 70%, Isopropyl, 500ml 3 Alcohol, 70%, Isopropyl/Ethyl, gals 4 Ballpen (black) 50 pcs./box 5 Ballpen (blue) 50 pcs./box 6 bathroom soap 90 grams 7 Chalk, white, dusties, 100pcs./box 8 Correction pen, rolling ball-metal tip 9 Correction tape, rolling type usable length: 6m mi 10 Dishwashing liquid, 790ml							
	Section .							
our and B.C.			-	Total Amou	ınt			
		Warrant						
Price validity:								
After naving carefully read and accepted your General Conditions, I / We quote you on the Item(s) at prices note								
Of Conditions specified by DRWI.								
TO CONCIN	ons specified by DPWH.					The rest of the results		
	Telefax: 065-213-6395							
	dpwh_segabe@yahoo.com			Pri	nted Na	ame / Signature / Date		
Tel No /Cellphone No /E mail Address						phone No /E mail Add		



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:	5- 00.110	orte, Regi	On IX	BAGONG PILIPINAS
Revise	d on: Request f	or Quot	ation	D.D. III	
	ard Form/Title:	- 6406	acion	P.R. No.:	
CO	MPANY NAME :		Office	Date: End-User:	
	ADDRESS :		Office/	Lilu-User:	MAINTENANCE SECTION
TEL	NO./FAX NO				
Please	Quote your lowest price				TTN :
below a	quote your lowest price on the item(s) listed below, sub	oject to t	he Term	s and Conditio	n stated
APR	and submit your quotation duly signed by your represer in the return enveloped attached herew Segabe, Piñan, Zamboanga del Norte.	itative no	ot later t	han 10:00 A.M	l. of
		ith, to th	ne BAC S	ecretariat, DP	WH Compound.
	o dilu comini i i i i i i i i i i i i i i i i i i				
	tries must be typewritten or legibly written			i	
Order (P.	O.). Administrative penalties pursuant to Sec. 69 of the Revisual be imposed for non-delivery without valid recess.	funded Pu	ırchase	1	
19184 Sha	ll be imposed for non deline	sed IRR-R	Δ	1	
3. Warra	inty shall be for a minimum of three (3) months for supplies 8 equipment; 3 years IT Equipment from date of acceptance by). matarial		į	,
4. Price	Equipment; 3 years IT Equipment from date of acceptance by ralidity shall be for a period of sixty (60) calendar days.	the end-	s; one		
5. G-EPS	/alidity shall be for a period of sixty (60) calendar days. Registration Certificate/Mayor's Possiti(22)	and chia	3501,	P	AMONIL PARRENT
of the quo	Registration Certificate/Mayor's Permit/DTI shall be attached of tation.	upon sub	mission	("	AMON L. BARRERA, JR
b. Bidders	shall submit original brooks	roduct			BAC Chairperson
8. The ani	indicate the brand for each items being offered.	roduct.		i	- ity crainperson
i i i i dp	proved budget ceiling for this procurement is P		134	,897.00	
				,057.00	
Item No	- I LIIS & DESCRIPTIONS			!	
12	Envelope, documentary, (brown), Legal size	QTY		UNIT PRICE	TOTAL PRICE
13	Envelope, Mailing, (brown), Legal size	1	box		
14	Fabric condtioner 1000ml	1	box		
15	Fastener, paper, 70mm, 6-1/2"long (plastic coated	10	gals		
16	Fastener, paper, plasticmulti coated body		box		
17	Flash drive 32GB	6	boxes		
18	Furniture cleaner, 300ml/can min.	5	pcs		
19	Glass cleaner	10	btls		
20	Ink cartridge # 003 (black)	5	btls		
21	Ink cartridge # 003 (cyan)	10	ca		
22	Ink cartridge # 003 (magenta)	8	ca		
	The same was the same and the s	8	ca		
	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, 280)	10111		
	500ml, 4 gals Alcohol, 70%, Isopropyl/Ethyl, 201	imi/can,	10 btls	Alcohol, 70%	6, Isopropyl,
	500ml, 4 gals Alcohol, 70%, Isopropyl/Ethyl, gals Section .	, etcfo	r use in	the office of	Maintenance
'					
Brand Mo	del:			otal Amount	
Delivery P	Variad:	Warrant			
	-	Price Val	idity:		
above. If th	er having carefully read and accepted your General Con le space for Delivery Period, Warranty and Price Validity	ditions, I	/ We qu	uote you on th	e Item(s) at prices note
and Condition	e space for Delivery Period, Warranty and Price Validity ons specified by DPWH.	are left	plank, it	means that I	concur with the Terms
	Telefax: 065-213-6395				
	dpwh_segabe@yahoo.com			Printed	Name / Signature / Date
	segabe@yailo0,com				1
		2 2 2		Tel. No./C	Cellphone No./E-mail Addres



Republic of The Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE





Name of Procuring Entity: **Request for Quotation** Revised on: P.R. No.: Standard Form/Title: Date: 126 /20ay Office/End-User: COMPANY NAME : MAINTENANCE SECTION ADDRESS : TEL NO./FAX NO. :

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 0 8 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH (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

BARRERA, JR.

Engineer III Chairperson

Item No.	ITEMS & DESCRIPTIONS	05	1	!	
23	Ink cartridge # 003 (yellow)	QTY	UNIT	UNIT PRICE	TOTAL PRICE
24	Ink cartridge # T6641 (black)	8	ca		
25	Ink cartridge # T6642 (cyan)	8	ca		
26	Ink cartridge # T6642 (cyan)	6	ca		
	Ink cartridge # T6643 (magenta)	6	ca		
28	Ink cartridge # T6644 (yellow)	6	ca		
	Marker white board	12	pcs		
29	Paper, Multicopy, 80gsm, size:210mmx297mm	100	rms		
30	Paper, Multicopy, 80gsm, size:216mmx330mm	80			
31	Bond paper A3, size 297x420mm	2	rms		
32	Sign pen black, liquid/gel ink, 0.7 needle tip	2	rms		
33	Sign pen blue, liquid/gel ink, 0.7 needle tip	2	boxes		
		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.	1			
urpose:	Supply and Delivery of 10 cans Air freshener,	280ml/can	10 btlc	Alashal 700/	

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 .

134,897.00

Total Amount **Brand 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 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 Addres



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:			5		BAGONG PILIPIN
Revised	d on:	est for Qu	otation		P.R. No.:	D// :
	rd Form/Title:				Date:	24-09-01/
COI	MPANY NAME :		Offi	ce/Fr	1	3/26/202
	ADDRESS:			00/ 21	id OSCI,	MAINTENANCE SECTION
TEL	NO./FAX NO					
Please of	quote vour lowest price and the				7	TTN:
below a	quote your lowest price on the item(s) listed below	, subject to	the Te	rms a	and Condition	stated
APR O	In the return enveloped attached to	- COLICIVE	not late	r tha	n 10:00 A.M.	of
	Segahe Diñan Zamb	erewith, to	the BA	C Sec	retariat, DPV	VH Compound,
1 All on	3 allu CUNDITIONS	ic.				,
2. Delive	tries must be typewritten or legibly written				į	
Order (P.	ery period within thirty (30) c.d.upon receipt of the appro O.). Administrative penalties pursuant to Sec. 60 of the	oved funded	Purchas	e	1	
19184 sha	be imposed for non delivery	Revised IRF	-RA		1	
3. Warra	inty shall be for a minimum of three (3) months for supp Equipment; 3 years IT Equipment from date of accordance	lice 0			į	
4 Price	Equipment; 3 years IT Equipment from date of acceptance (all displayed and selection)	re by the en	ials; one		i	/
5. G-EPS	/alidity shall be for a period of sixty (60) calendar days.	oc by the en	u-user,			1400
of the quo	otation.	ched upon	submissio	on	KA	MON L BARRERA, JE
6. Bidders	Shall submit original brookures at	N-				Engineer III
7. Please i	indicate the brand for each items being offered.	the product.			1	BAC, Chairperson
lo. The app	proved budget ceiling for this procurement is P			13/1 0	97.00	
	,			134,0	97.00	
Item No	ITEMS & DESCRIPTIONS				į	
34	Sponge	QT	Y UN	IT U	NIT PRICE	TOTAL PRICE
35	Staple wire # 35, Standard	6	pc	S		11202
36	Steel wool	6	bo	X		
37		6	рс	S		
38	Toilet deodorant cake, deodorizer/moth proof	er 6	рс	S		
39	Toilet tissue, 2 ply sheets, 150 pulls White board	10	pac	ks		
33		5	pc	5		
	X-X-X-X					
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_	The awarding for this RFQ will be on a lump-sum basis.					
_	Prospective Suppliers must quote for all of the items.	1				
Di una a a a	Otherwise they will be subjected for disqualification.					
urpose:	Supply and Delivery of 10 cans Air freshener,	280ml/ca	n, 10 b	tls A	Icohol, 70%	a. Isonronyl
	goothi, I gais Alcohol, 70%, Isopropyl/Ethyl,	gals, etc	.for use	e in t	he office of	Maintenance
	Section .		T	T		Transcriance
				Tot	tal Amount	
Brand Mo		Warra	ntv:	100	ai Amount	
elivery P		Price V	/alidity	:		
Afte	er having carefully read and accepted your General	Condition	/		te you on the	o Itom(c) at prices and
		alidity are l	eft blank	it m	neans that I	concur with the Terms
Tid Coriditio	ons specified by DPWH.				and a	Serious William Tellins
	Telefax: 065-213-6395					
	dpwh_segabe@yahoo.com				Printed	Name / Signature / Date
					Tel No /C	ellphone No./E-mail Addres