



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.:	25-06-048
Revised on:		Date:	4/20/2024
Standard Form/Title:		Office/End-User:	VARIOUS 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 **Jul 08 2025** 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-EPIS 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 **672,788.50**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184

SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
40	Fabric Conditioner 1000ml	16	btls.		
41	FASTENER, PAPER, Plastic multi coated body	5	boxes		
42	Flash Drive 64GB,	6	pcs.		
43	Flash Drive USB 8GB	5	pcs.		
44	Flash Drive 16GB	11	pcs.		
45	Flash Drive 32GB	11	pcs.		
46	Feather Duster	2	pcs.		
47	FOLDER, Expanding, Legal size documents 100s/pack	2	boxes		
48	FOLDER, Tagboard, legal size documents 100s/pack Brown	8	packs		
49	FOLDER, Tagboard, legal size documents 100s/pack white	5	packs		
50	FOLDER, Transparent Long (White)	50	pcs.		
51	FOLDER, Clear Front Long	2	doz.		
52	Furniture Cleaner, 300ml/can min.	29	cans		
Purpose:	Supply and delivery of 13 pcs. Air Freshener, 320ml, 23 cans Air Freshener, 280ml/can lavender, 67 btls. Alcohol, 70%, ethyl scented, 500ml, etc., for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.				

Brand Model:

Warranty:

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 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:	Request for Quotation	P.R. No.:	25-06-048
Revised on:		Date:	6/20/2025
Standard Form/Title:		Office/End-User:	VARIOUS 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 11/11/25 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

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8. The approved budget ceiling for this procurement is P **672,788.50**

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
53	Garbage Bag, black 32x52cm, 50pcs/pack	1	pack		
54	Garbage Bag, black 26x32, 10pcs per roll/pack	10	pcks		
55	Glass Cleaner 500ml	18	btls.		
56	Glue, all purpose, gross weight: 240grams min.	9	btls.		
57	Hand Liquid Soap	6	btls.		
58	Hand Sanitizer	10	btls.		
59	Hand Towel	10	pcs.		
60	Highlighter, Superfluorescent, Orange	5	pcs.		
61	Highlighter, Superfluorescent, Yellow	5	pcs.		
62	Highlighter, Superfluorescent, Yello Green	5	pcs.		
63	Highlighter, Superfluorescent, Green	5	pcs.		
64	Ink Cartridge 003 (black)	45	ca.		
65	Ink Cartridge 003 (Cyan)	22	ca.		
Purpose:	Supply and delivery of 13 pcs. Air Freshener, 320ml, 23 cans Air Freshener, 280ml/can lavender, 67 btls. Alcohol, 70%, ethyl scented, 500ml, etc., for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.				

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Warranty:

Delivery Period:

Price Validity:

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Printed Name / Signature / Date



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Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
66	Ink Cartridge 003 (Magenta)	23	ca.		
67	Ink Cartridge 003 (Yellow)	25	ca.		
68	Ink Cartridge GI-790 (Black)	5	ca.		
69	Ink Cartridge GI-790 (Yellow)	5	ca.		
70	Ink Cartridge GI-790 (Cyan)	5	ca.		
71	Ink Cartridge GI-790 (Magenta)	5	ca.		
72	Ink Cartridge # T6641 (Black)	23	ca.		
73	Ink Cartridge # T6642 (Cyan)	16	ca.		
74	Ink Cartridge #T6643 (Magenta)	16	ca.		
75	Ink Cartridge #T6644 (Yellow)	8	ca.		
76	MARKER, fluorescent, 3 assorted colors per set	3	sets		
77	MARKER, permanent, broad type, black	15	pcs.		
78	MARKER, permanent, broad type, blue	3	pcs.		

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