



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:	6/20/2024
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 04 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
79	MARKER, permanent, bullet type, black	3	pcs.		
80	MARKER, permanent, bullet type, blue	3	pcs.		
81	Marker Whyteboard, bullet type, blue	2	pcs.		
82	Marker Whyteboard, broad type, black	2	pcs.		
83	Measuring Tape (Long 30m min.)	10	pcs.		
84	Note Pad (2 x 2) 400 sheets/pad	4	pads		
85	Note Pad (3 x 3) 400 sheets/pad asst color	4	pads		
86	PAPER CLIP, gem type jumbo, 50mm, 100s/box	4	boxes		
87	PAPER, Multicopy, 80gsm, size: 210mm x 297mm	395	rms.		
88	PAPER, Multicopy, 80gsm, size: 216mm x 330mm	210	rms.		
89	Paper Bond A3, size 297x420mm	17	rms.		
90	Photo, Paper A4 size (30 sheets/pack)	17	packs		
91	Pencil (Mongol # 2)	7	boxes		

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:

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



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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: 10/06/2025
Standard Form/Title:	Office/End-User:	VARIOUS SECTION
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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
92	Puncher heavy duty	4	pcs.		
93	RECORD BOOK, 500 pages size: 214mmx278mm min.	3	books		
94	Ribbon Cartridge #8750/SO15516	6	pcs.		
95	Rubber Band, 1.0mm min. thickness, min. no.18	1	box		
96	Ruler, 16/40cm	2	pcs.		
97	Ruler, 45cm	8	pcs.		
98	Ruler, 12/30cm	4	pc.		
99	Salary Card	2,000	pcs.		
100	Scissor, symmetrical, blade length: 65mm min	10	pcs.		
101	Sign Pen black, liquid/gel ink, 0.5 needle tip	23	boxes		
102	Sign Pen blue, liquid/gel ink, 0.5 needle tip	18	boxes		
103	Sign Pen green, liquid/gel ink, 0.5 needle tip	5	boxes		
104	Sign Pen black, liquid/gel ink, 0.7 needle tip	13	boxes		
Purpose:	Supply and delivery of 13 pcs. Air Freshener, 320ml, 23 cans Air Freshener, 280ml/can lavender, 67 btl. 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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Name of Procuring Entity:	Request for Quotation	P.R. No.:	25-06-048
Revised on:		Date:	6/28/2025
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Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
105	Sign Pen blue, liquid/gel ink, 0.7 needle tip	13	boxes		
106	STAMP PAD INK, (30ml) violet	13	boxes		
107	STAMP PAD, Felt Pad, min 60mmx10mm (violet)	1	box		
108	Stapler, w/ remover heavy duty, standard HD-50R	10	pcs.		
109	STAPLE WIRE # 35, STANDARD	6	boxes		
110	Stick-on Notes 5 colours (0.5"x1.75") Fluorescent Pad	55	pads		
111	Stick-on Notes 2 x 2 Fluorescent Pad	8	pads		
112	Stick-on Notes (Sign Here)	15	pads		
113	Tape, double sided 1/4"	5	pcs.		
114	Tape, double sided 1"	5	rolls		
115	Tape, double sided 2"	5	rolls		
116	Tape Transparent 1"	16	rolls		
117	Tape Transparent 2"	6	rolls		

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Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
118	Toilet Brush w/ Handle 1 merter length min.	1	pc.		
119	Toilet Bowl and Urinal Cleaner, 900ml	3	btls.		
120	Toilet Tissue, 2 ply sheets, 150 pulls 4pcs/pack	18	packs		
121	Trash Can	2	pcs.		
122	Gloves, cotton, rubber front	1	doz.		
123	Dustpan, non-rigid plastic, w/ detachable handle	5	pcs.		
124	Mop screw type, Aluminum Handle	4	pcs.		
125	Mop Head Refill	4	pcs.		
126	Mosquito Killer (Spray)	7	pcs.		
127	Whisk Broom	2	pcs.		
128	Broom, (Tambo)	2	pcs.		
129	Broom Stick (Ting-Ting)	5	pcs.		
130	Zonrox 1000ml	8	gal.		

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