

BATAAN 1st DISTRICT ENGINEERING OFFICE

Roman Expressway, Mulawin, Orani, Bataan

Name of Procuring Entity : DPWH-Bataan First DEO Revised on : -			P.R. No.	:	23-03-0006	
Revised on : Standard Form/Title :		Date		8	3/21/25	
		REQUEST FOR QUOTATION		R.F.Q. No.		1025 02 0005
Company	ivame :	·		Date	2	3/26/25
Address				ALL SECTION		
Tel. No./F				TIN	1	
		the item(s) listed below, subject to the Terms and Conditi				
		ater than 10:00 A.M. of in	the return envelope	attached herewith	n, to the	
TERMS an 1. All entrid 2. Delivery Administrat non-deliver 3. Warrant Equipment; 4. Price val 5. G-EPS R Certificate/I quotation. 5. Bidders	d CONDITIONS : es must be typewrit y period within tive penalties pursua y without valid reas ty shall be for a min ; 3 years IT Equipm lidity shall be for a p Registration Certifica Mayor's Permit/Omr shall submit origina	way, Mulawin, Orani, Bataan. ten or legibly written. C.D. upon receipt of the approved funded Purch int to Sec. 69 of the Revised IRR-RA 9184 shall be on. imum of three (3) months for supplies & materials; ent from date of acceptance by the end-user. beriod of sixty (60) calendar days. te/DTI or SEC/Income Tax Return/Tax Clearance/P ibus Sworn Statement shall be attached upon subn I brochures of the product. r each items being offered.	imposed for one year for hilGEPS			A. RUSTIA, JR. Chairperson
		Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
1	2TB Hard Dis	C Drive, HDD	2	piece/s		
2	3 PRONG Ada	pter Plug	10	piece/s		
3	4 Port Wifi Ro	uter	2	piece/s		
4	All Purpose Cl	eaner	60	bottle/s		
5	Ballpen, red		24	piece/s		
6	Ballpen, Viole		24	piece/s		
7	1	ubber, Long Handle	5	piece/s		
8	Battery (for D		2	piece/s		
9		pc/s per pack	30	pack/s		
10		4pc/s per pack	30	pack/s		
11	Binder Clip, 3	2mm	30	box/es		
12	Binder Clip, 5	lmm	30	box/es		
13		id Colored 450ml.	30	bottle/s		
		.3, 80gsm	100	ream/s		
14	Duna Faper, F		1			
	Bond Paper, s	hort, 80gsm	20	ream/s		
14		hort, 80gsm	20			
14		hort, 80gsm	20	SUB-TOTAL		
14 15	Bond Paper, s	hort, 80gsm	20	SUB-TOTAL TOTAL (Php		
14	Bond Paper, s	hort, 80gsm	20	SUB-TOTAL		

Printed Name / Signature / Date

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



BATAAN 1st DISTRICT ENGINEERING OFFICE

	rocuring Entity :	DPWH-Bataan First DEO		P.R. No.	8	25-03-0006
Revised on : Standard Form/Title : REQUEST FOR QUOTATION			Date	:	3/21/25	
Standard F	Form/Title	REQUEST FOR QUOTATION		R.F.Q. No.	1	2025-03-000
Company N	Name :		٦ 		:	3/21/25
Address	•			Office/End-Us	ser :	ALL SECTÍON & COA
Tel. No./Fa	ix No. :			TIN	:	
		the item(s) listed below, subject to the Terms a				
		later than 10:00 A.M. of way, Mulawin, Orani, Bataan.	in the return envelope	e attached herewith	n, to the	
 Delivery Administration non-delivery Warranty Warranty Equipment; Price vali G-EPS Ref Gertificate/M quotation. Bidders s 	period within ve penalties pursua v without valid reas v shall be for a min 3 years IT Equipm idity shall be for a egistration Certifica fayor's Permit/Omr	ten or legibly written. C.D. upon receipt of the approved func- ant to Sec. 69 of the Revised IRR-RA 9184 on. imum of three (3) months for supplies & r ent from date of acceptance by the end-u- period of sixty (60) calendar days. te/DTI or SEC/Income Tax Return/Tax Cle ibus Sworn Statement shall be attached of l brochures of the product. r each items being offered.	shall be imposed for materials; one year for ser. earance/PhilGEPS	at and	DANILO	A. RUSTIA, JR. Chairperson
Item No.	oved budget ceilin	g for this procurement is <u>Php 999,618.1</u> Items & Description	L <u>4</u> Quantity	Unit	Unit Price (Php)	Total Price (Php)
16	Broom Stick,	Ting-ting	5	piece/s		
17	Broom,Soft		10	piece/s		
18	Calculator, Sc	ientific	5	piece/s		
19	Colored Pape	r, Green	30	ream/s		
20	Correction Ta	ре	50	piece/s		
21	Cutter		10	piece/s		
22	Data Folder, /	Arch File Blue, A4	600	piece/s		
23	Data Folder, /	Arch File Blue, Legal	400	piece/s		
24	Deodorizer		60	piece/s		
	Detergent Por	vder	480	pouch/es		
26		pray, 510grams	15	can/s		
27	Diswashing Li		50	gallon/s		
28		lable (For Ceiling)	3	piece/s		
	Envelope, Bro		100	piece/s		
		anded, Brown, Long	200	piece/s		
50		anaca, brown, cong	200	hiere/2		
				I SUB-TOTAL	(Php)	
				TOTAL (Php		
Brand and M	Model :			Warranty	÷ .	



BATAAN 1st DISTRICT ENGINEERING OFFICE

Roman Expressway, Mulawin, Orani, Bataan

Name of Procuring Entity :		DPWH-Bataan First DEO		P.R. No.	1	25-03-0006
Revised or	ı :	<u></u>		Date	3	3/21/25
Standard I	Form/Title :	REQUEST FOR QUOTATION		R.F.Q. No.	:	2025 - 03 -0005
Company	Name :	: Date		:	3/26/25	
Address	1	: Office/End-User :			ALL SECTION & COA	
el. No./Fa	I. No./Fax No. : TIN :					
		the item(s) listed below, subject to the Terms and Cond				
		ater than 10:00 A.M. of	in the return envelope	attached herewith	n, to the	
. All entrie Delivery dministrati on-delivery Warrant quipment; Price val G-EPS R ertificate/N uotation. Bidders Please ir	period within ive penalties pursua y without valid reas y shall be for a mini 3 years IT Equipme idity shall be for a p egistration Certifica Mayor's Permit/Omm shall submit origina ndicate the brand for	ten or legibly written. C.D. upon receipt of the approved funded Pur- Int to Sec. 69 of the Revised IRR-RA 9184 shall b on. mum of three (3) months for supplies & materia ent from date of acceptance by the end-user. beriod of sixty (60) calendar days. te/DTI or SEC/Income Tax Return/Tax Clearance ibus Sworn Statement shall be attached upon su brochures of the product. r each items being offered. g for this procurement is Php 999,618.14	be imposed for Is; one year for PhilGEPS		DANILO	A. RUSTIA, JR. Chairperson
Item No.		Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
16	Broom Stick, ⁻	Fing-ting	5	piece/s		
17	Broom,Soft		10	piece/s		
18	Calculator, Sc	entific	5	piece/s		
19	Colored Paper	, Green	30	ream/s		
20	Correction Ta	De	50	piece/s		
21	Cutter		10	piece/s		
22	Data Folder, A	Arch File Blue, A4	600	piece/s		
23	Data Folder, A	Arch File Blue, Legal	400	piece/s		
24	Deodorizer		60	piece/s		
25	Detergent Pov	vder	480	pouch/es		
26		pray, 510grams	15	can/s		
27	Diswashing Li		50	gallon/s		
28		able (For Ceiling)	3	piece/s		
29	Envelope, Bro		100	piece/s		
30		anded, Brown, Long	200	piece/s		
50		Long	200	SUB-TOTAL	(Phn)	
	Model :			TOTAL (Php Warranty Price Validity	:	

Printed Name / Signature / Date

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



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATAAN 1st DISTRICT ENGINEERING OFFICE

Roman Expressway, Mulawin, Orani, Bataan

		DPWH-Bataan First DEO		P.R. No.		25-03-0004
Revised on : - Standard Form/Title : REQUEST FOR QUOTATION				Date	8	3/21/25
Standard F	orm/Title :	REQUEST FOR QUOTATION		R.F.Q. No.		2025-03-000
Company I	Name :	Date :		1	3/26/25	
Address	: Office/End-User		ser :	ALL SECTION & COA		
	o./Fax No. : TIN :				Q4	
		the item(s) listed below, subject to the Terms				
		later than 10:00 A.M. of way, Mulawin, Orani, Bataan.	in the return envelop	e attached herewith	n, to the	
Administrati non-delivery 3. Warranty Equipment; 4. Price vali 5. G-EPS Re Certificate/M Juotation. 5. Bidders s	ve penalties pursua v without valid reas v shall be for a min 3 years IT Equipmo idity shall be for a p egistration Certifica 1ayor's Permit/Omr	C.D. upon receipt of the approved fund ant to Sec. 69 of the Revised IRR-RA 918 on. imum of three (3) months for supplies & ent from date of acceptance by the end- period of sixty (60) calendar days. te/DTI or SEC/Income Tax Return/Tax C ibus Sworn Statement shall be attached I brochures of the product. r each items being offered.	84 shall be imposed for materials; one year for user. Clearance/PhilGEPS		DANILO A	A. RUSTIA, JR. Chairperson
. The appr Item No.	oved budget ceiling	g for this procurement is Php 999,618 Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
31	Envelope, Bro	wn, short	50	piece/s		
32	Envelope, Exp	ended, Brown, short	50	piece/s		
33	Epson 001 Inl	< (Black)	12	bottle/s		
34	Epson 001 In	(Cyan)	10	bottle/s		
35	Epson 001 Inl	k (Magenta)	10	bottle/s		
36	Epson 001 Inl	(Yellow)	10	bottle/s		
37	Epson 003 In	(Black)	40	bottle/s		
38	Epson 003 Inl	(Cyan)	30	bottle/s		
39	Epson 003 Inl	(Magenta)	30	bottle/s		
40	Epson 003 Inl	(Yellow)	30	bottle/s		1
41	Epson 008 Inl		12	bottle/s		
42	Epson 008 Inl		12	bottle/s		
43	Epson 008 Inl		12	bottle/s		
44	Epson 008 Inl		12	bottle/s		
45	Epson 664 In		40	bottle/s		
				SUB-TOTAL		
				TOTAL (Php)	
Delivery Pe	riod :			Warranty Price Validity	<u>ر</u> ب	
		epted your General Conditions, I/We quote yo	ou on the item(s) at prices note		ce for	•

Printed Name / Signature / Date



BATAAN 1st DISTRICT ENGINEERING OFFICE

Name of Procuring Entity : DPWH-Bataan First DEO			P.R. No. Date		1	25-03-0000
Revised on : - Standard Form/Title : REQUEST FOR QUOTATION				Date		3/21/25
Standard I	Form/Title :	REQUEST FOR QUOTATION		R.F.Q. No.	•	2025-03-0005
Company	Name :	lame : Date			1	3/26/25
Address				Office/End-Us	ser :	ALL SECTION & COA
Tel. No./Fa	ax No. :	TIN	:			
		e item(s) listed below, subject to the Terms and Condition				
		ter than 10:00 A.M. of in th ay, Mulawin, Orani, Bataan.	e return envelope	attached herewith	h, to the	
 All entrie Delivery Administrat non-deliver Warrant Equipment; Price val G-EPS R Certificate/I quotation. Bidders i Please ir 	ive penalties pursuan y without valid reasor y shall be for a minin 3 years IT Equipmer lidity shall be for a pe egistration Certificate Mayor's Permit/Omnit shall submit original to ndicate the brand for	_ C.D. upon receipt of the approved funded Purchas t to Sec. 69 of the Revised IRR-RA 9184 shall be in	nposed for ne year for IGEPS		DANILO	RUSTIA, JR. Chairperson
Item No.		Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
46	Epson 664 Ink	(Cyan)	30	bottle/s		
47	Epson 664 Ink	(Magenta)	30	bottle/s		
48	Epson 664 Ink	(Yellow)	30	bottle/s		
49	Eraser, Plastic/		30	piece/s		
50		, Universal Outlet 5 Gang with Switch 50V, 3 meter	3	piece/s		
			4	piece/s		
51	External Mini S	SD, ITB Oortable USB 3.2	4	p.000/0	I	
			30	_ box/es		
51	External Mini S	1				
51 52	External Mini S Fastener, meta	l ic	30	box/es		
51 52 53	External Mini S Fastener, meta Fastener, Plasti	l ic	30 30	box/es box/es		
51 52 53 54	External Mini S Fastener, meta Fastener, Plasti Fire Extinguishe	l ic er 10lbs	30 30 12	box/es box/es tank/s		
51 52 53 54 55	External Mini S Fastener, meta Fastener, Plasti Fire Extinguishe First Aid Kit	l ic er 10lbs , 16GB	30 30 12 15	box/es box/es tank/s set/s		
51 52 53 54 55 56	External Mini S Fastener, meta Fastener, Plasti Fire Extinguishe First Aid Kit Flas Drive USB,	l ic er 10lbs , 16GB , 32GB	30 30 12 15 5	box/es box/es tank/s set/s piece/s		
51 52 53 54 55 55 50 57	External Mini S Fastener, meta Fastener, Plasti Fire Extinguishe First Aid Kit Flas Drive USB, Flashdrive USB,	I ic er 10lbs , 16GB , 32GB , 64GB	30 30 12 15 5 5	box/es box/es tank/s set/s piece/s		
51 52 53 54 55 55 56 57 58	External Mini S Fastener, meta Fastener, Plasti Fire Extinguishe First Aid Kit Flas Drive USB, Flashdrive USB,	l ic er 10lbs , 16GB , 32GB , 64GB , 16GB	30 30 12 15 5 5 5 5	box/es box/es tank/s set/s piece/s piece/s piece/s		
51 52 53 54 55 56 57 58 59	External Mini S Fastener, meta Fastener, Plasti Fire Extinguishe First Aid Kit Flas Drive USB, Flashdrive USB, Flashdrive USB,	l ic er 10lbs , 16GB , 32GB , 64GB , 16GB	30 30 12 15 5 5 5 5 5	box/es box/es tank/s set/s piece/s piece/s piece/s piece/s	(Php)	
51 52 53 54 55 56 57 58 59	External Mini S Fastener, meta Fastener, Plasti Fire Extinguishe First Aid Kit Flas Drive USB, Flashdrive USB, Flashdrive USB,	l ic er 10lbs , 16GB , 32GB , 64GB , 16GB	30 30 12 15 5 5 5 5 5	box/es box/es tank/s set/s piece/s piece/s piece/s piece/s		



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BATAAN 1st DISTRICT ENGINEERING OFFICE

				P.R. No.	:	25-03-0006
Revised on : - Standard Form/Title : REQUEST FOR QUOTATION			Date	:	3/21/25	
Standard I	Form/Title :	REQUEST FOR QUOTATION		R.F.Q. No.	:	2025-03-0001
Company	Name :	Date		Date	:	3/26/25
Address	: Office/End-		Office/End-U	ser :	ALL SECTION & COA	
Tel. No./Fa	o./Fax No. : TIN					
		the item(s) listed below, subject to the Terms and Con-				
		ater than 10:00 A.M. of vay, Mulawin, Orani, Bataan.	in the return envelope	attached herewit	h, to the	
L. All entrie 2. Delivery Administrat non-deliver 3. Warrant Equipment; 4. Price val 5. G-EPS R Certificate/N juotation. 5. Bidders	period within ive penalties pursua y without valid reas y shall be for a mini 3 years IT Equipme idity shall be for a p egistration Certifica Mayor's Permit/Omn shall submit original	ten or legibly written. C.D. upon receipt of the approved funded Pur Int to Sec. 69 of the Revised IRR-RA 9184 shall b on. mum of three (3) months for supplies & materia ent from date of acceptance by the end-user. beriod of sixty (60) calendar days. te/DTI or SEC/Income Tax Return/Tax Clearance ibus Sworn Statement shall be attached upon su brochures of the product. r each items being offered.	e imposed for s; one year for /PhilGEPS		DANILO A	A. RUSTIA, JR. Chairperson
. The app Item No.	roved budget ceiling	for this procurement is Php 999,618.14 Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
61	Flashdrive OT	G, 32GB Type C	10	piece/s		
62	Flashdrive OT		5	piece/s		
	Flashdrive, 64		10	piece/s		
63	Flashunve, 04					
63 64	Floor Mat, Clo		50	piece/s		
		th Type		piece/s		
64	Floor Mat, Clo Floor Mat, Ou	th Type tdoor	10	piece/s		
64 65	Floor Mat, Clo Floor Mat, Ou Folder, Blue S	th Type tdoor		piece/s piece/s		
64 65 66	Floor Mat, Clo Floor Mat, Ou Folder, Blue S	th Type tdoor hort Morocco ded Green, Long	10 30 50	piece/s piece/s piece/s		
64 65 66 67	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White,	th Type tdoor hort Morocco ded Green, Long Long	10 30 50 500	piece/s piece/s piece/s piece/s		
64 65 66 67 68 69	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum	th Type tdoor hort Morocco ded Green, Long Long A4, White	10 30 50 500 20	piece/s piece/s piece/s piece/s piece/s		
64 65 66 67 68 69 70	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag,	th Type tdoor hort Morocco ded Green, Long Long A4, White Large	10 30 50 500 20 120	piece/s piece/s piece/s piece/s piece/s pack/s		
64 65 66 67 68 69 70 71	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag, Garbage Bag,	th Type tdoor hort Morocco ded Green, Long Long A4, White Large Medium	10 30 50 500 20 120 60	piece/s piece/s piece/s piece/s piece/s pack/s pack/s		
64 65 66 67 68 69 70 71 72	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag, Garbage Bag,	th Type tdoor hort Morocco ded Green, Long Long A4, White Large Medium XL	10 30 50 500 20 120 60 100	piece/s piece/s piece/s piece/s piece/s pack/s pack/s pack/s		
64 65 66 67 68 69 70 71 72 73	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag, Garbage Bag, Garbage Bag, Garden Scisso	th Type tdoor hort Morocco ded Green, Long Long A4, White Large Medium XL	10 30 50 500 20 120 60 100 1	piece/s piece/s piece/s piece/s piece/s pack/s pack/s pack/s piece/s		
64 65 66 67 68 69 70 71 72 73 73 74	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag, Garbage Bag, Garbage Bag, Garden Scisso Glass Cleaner	th Type idoor hort Morocco ded Green, Long Long A4, White Large Medium XL r	10 30 50 500 20 120 60 100 1 1 5	piece/s piece/s piece/s piece/s piece/s pack/s pack/s pack/s piece/s bottle/s		
64 65 66 67 68 69 70 71 72 73	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag, Garbage Bag, Garbage Bag, Garden Scisso Glass Cleaner	th Type tdoor hort Morocco ded Green, Long Long A4, White Large Medium XL	10 30 50 500 20 120 60 100 1	piece/s piece/s piece/s piece/s piece/s pack/s pack/s pack/s piece/s		
64 65 66 67 68 69 70 71 72 73 73 74	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag, Garbage Bag, Garbage Bag, Garden Scisso Glass Cleaner	th Type idoor hort Morocco ded Green, Long Long A4, White Large Medium XL r	10 30 50 500 20 120 60 100 1 1 5	piece/s piece/s piece/s piece/s piece/s pack/s pack/s pack/s piece/s bottle/s piece/s		
64 65 66 67 68 69 70 71 72 73 73 74	Floor Mat, Clo Floor Mat, Ou Folder, Blue S Folder, Expan Folder, White, Folder, Vellum Garbage Bag, Garbage Bag, Garbage Bag, Garden Scisso Glass Cleaner	th Type idoor hort Morocco ded Green, Long Long A4, White Large Medium XL r	10 30 50 500 20 120 60 100 1 1 5	piece/s piece/s piece/s piece/s pack/s pack/s pack/s pack/s piece/s bottle/s		



BATAAN 1st DISTRICT ENGINEERING OFFICE

Name of Procuring Entity : Revised on		DPWH-Bataan First DEO		P.R. No.	:	25-03-0006 3/21/25 2025-03-000
Revised on : - Standard Form/Title : REQUEST FO				Date	:	3/21/25
Standard	Form/Title :	REQUEST FOR QUOTATION		R.F.Q. No.		2015-03-000
Company	Name :	: Date		Date	1	3/26/25
Address	: Office/End-		Office/End-U	ser :	ALL SECTION & COA	
Tel. No./F	No./Fax No. : TIN				:	
		the item(s) listed below, subject to the Terms and Condi				
		later than 10:00 A.M. of ir way, Mulawin, Orani, Bataan.	n the return envelope	e attached herewit	h, to the	
 All entri Delivery Administration-deliver Warrant Quipment; Price va G-EPS R Gertificate/I Quotation. Bidders Please in 	v period within tive penalties pursua y without valid reas ty shall be for a min ; 3 years IT Equipmo lidity shall be for a p tegistration Certifica Mayor's Permit/Omr shall submit origina ndicate the brand for	ten or legibly written. C.D. upon receipt of the approved funded Purcl ant to Sec. 69 of the Revised IRR-RA 9184 shall be on. imum of three (3) months for supplies & materials ent from date of acceptance by the end-user. period of sixty (60) calendar days. te/DTI or SEC/Income Tax Return/Tax Clearance/ ibus Sworn Statement shall be attached upon sub I brochures of the product. r each items being offered. g for this procurement is Php 999,618.14	e imposed for s; one year for PhilGEPS		DANILO	A. RUSTIA, JR. Chairperson
Item No.		Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
76	Glue, All Purp	ose, 40ml.	30	bottle/s		
77	Hand Soap, L	quid 500ml.	50	bottle/s		
78	HDMI Cable 1	0 meters	2	piece/s		
79	Highlighter, G	reen	12	piece/s		
80	Highlighter, O	range	12	piece/s		
81	Index Card, 5	"x8", Blue	5	pack/s		
82	Index Card, 5	"x8", Green	5	pack/s		
83	Index Card, 5	xo, Uranye	5	pack/s		
83 84	Index Card, 5			pack/s pack/s		
84	Index Cars, 5	'x8", Pink	5	pack/s		
84 85	Index Cars, 5 Index Card, 5	"x8", Pink "x8", Violet	5	pack/s pack/s		
84 85 86	Index Cars, 5 Index Card, 5 Index Card, 5	"x8", Pink "x8", Violet "x8", White	5 5 5	pack/s pack/s pack/s		
84 85 86 87	Index Cars, 5 Index Card, 5 Index Card, 5 Index Card, 5	"x8", Pink "x8", Violet "x8", White "x8", Yellow	5 5 5 5 5	pack/s pack/s pack/s pack/s		
84 85 86 87 88	Index Cars, 5 Index Card, 5 Index Card, 5 Index Card, 5 Keyboard, US	"x8", Pink "x8", Violet "x8", White "x8", Yellow B Type	5 5 5 5 5 5 5 5	pack/s pack/s pack/s pack/s piece/s		
84 85 86 87 88 89	Index Cars, 5 Index Card, 5 Index Card, 5 Index Card, 5 Keyboard, US Keyboard, Win	"x8", Pink "x8", Violet "x8", White "x8", Yellow B Type reless	5 5 5 5 5 5 5 5 5	pack/s pack/s pack/s pack/s piece/s piece/s		
84 85 86 87 88	Index Cars, 5 Index Card, 5 Index Card, 5 Index Card, 5 Keyboard, US Keyboard, Win	"x8", Pink "x8", Violet "x8", White "x8", Yellow B Type	5 5 5 5 5 5 5 5	pack/s pack/s pack/s pack/s piece/s		
84 85 86 87 88 89	Index Cars, 5 Index Card, 5 Index Card, 5 Index Card, 5 Keyboard, US Keyboard, Win	"x8", Pink "x8", Violet "x8", White "x8", Yellow B Type reless	5 5 5 5 5 5 5 5 5	pack/s pack/s pack/s pack/s piece/s piece/s	(Php)	
84 85 86 87 88 89	Index Cars, 5 Index Card, 5 Index Card, 5 Index Card, 5 Keyboard, US Keyboard, Win	"x8", Pink "x8", Violet "x8", White "x8", Yellow B Type reless	5 5 5 5 5 5 5 5 5	pack/s pack/s pack/s pack/s piece/s piece/s pack/s		
84 85 86 87 88 89	Index Cars, 5 Index Card, 5 Index Card, 5 Index Card, 5 Keyboard, US Keyboard, Win	"x8", Pink "x8", Violet "x8", White "x8", Yellow B Type reless	5 5 5 5 5 5 5 5 5	pack/s pack/s pack/s pack/s piece/s piece/s pack/s SUB-TOTAL		



BATAAN 1st DISTRICT ENGINEERING OFFICE

Roman Expressway, Mulawin, Orani, Bataan

Name of Procuring Entity : DPWH-Bataan First DEO		DPWH-Bataan First DEO	P.R. No.		5	25-03-0006
Revised o			Date	ļ	3/21/25	
Standard	Form/Title :	REQUEST FOR QUOTATION		R.F.Q. No.		3/21/25 2025-03-0005
Company	Name :	me : Date		Date	:	3/24/15
Address			Office/End-U	ser :	ALL SECTION & COA	
Tel. No./F				TIN		
		the item(s) listed below, subject to the Terms and Conc				
		later than 10:00 A.M. of way, Mulawin, Orani, Bataan.	In the return envelope	attached herewit	h, to the	
2. Delivery Administrat non-deliver 3. Warrant Equipment; 4. Price va 5. G-EPS R Certificate/ quotation. 5. Bidders 7. Please in	y period within tive penalties pursua ry without valid reas ty shall be for a min ; 3 years IT Equipmo ilidity shall be for a p Registration Certifica Mayor's Permit/Omr shall submit origina ndicate the brand for	imum of three (3) months for supplies & material ent from date of acceptance by the end-user. beriod of sixty (60) calendar days. te/DTI or SEC/Income Tax Return/Tax Clearance, hibus Sworn Statement shall be attached upon sul l brochures of the product. or each items being offered.	e imposed for s; one year for /PhilGEPS		DANILO /	RUSTIA, JR. Chairperson
Item No.	1	g for this procurement is Php 999,618.14 Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
91	LAN Cable RJ	45, 5 meters	10	piece/s	1	
92	Maintenance I	Box, Epson L6490 T04DI	10	piece/s		
93	Maintenance I	Box, Epson WF-C5790	2	piece/s		
94	Marker, Perma	anent, Blue	24	piece/s	· · _ · _ · _ · · · · · · · · · ·	
95	Marker, Perma	anent, Red	24	piece/s		
	Marilian Addition	Board Black	24	piece/s		
96						
96 97	Marker, White		12	piece/s		
	-		12 10			
97	Marker, White Mouse Pad	ss:100microms:Width: 610mm:		piece/s piece/s piece/s		
97 98	Marker, White Mouse Pad Mylar:Thickne	e Board, Blue ss:100microms:Width: 610mm: eters	10	piece/s		
97 98 99	Marker, White Mouse Pad Mylar:Thickne Length: 20 me	e Board, Blue ss:100microms:Width: 610mm: eters er Machine	10 5	piece/s piece/s		
97 98 99 100	Marker, White Mouse Pad Mylar:Thickne Length: 20 me Paper Shredde	e Board, Blue ss:100microms:Width: 610mm: eters er Machine ner	10 5 1	piece/s piece/s piece/s piece/s		
97 98 99 100 101	Marker, White Mouse Pad Mylar:Thickne Length: 20 me Paper Shredde Pencil Sharper	e Board, Blue ss:100microms:Width: 610mm: eters er Machine ner Cord	10 5 1 5	piece/s piece/s piece/s piece/s piece/s		
97 98 99 100 101 102	Marker, White Mouse Pad Mylar:Thickne Length: 20 ma Paper Shredda Pencil Sharper Power Supply	e Board, Blue ss:100microms:Width: 610mm: eters er Machine ner Cord	10 5 1 5 5 5	piece/s piece/s piece/s piece/s piece/s piece/s		
97 98 99 100 101 102 103	Marker, White Mouse Pad Mylar:Thickne Length: 20 me Paper Shredde Pencil Sharper Power Supply Pumice Stone Puncher, Heav	e Board, Blue ss:100microms:Width: 610mm: eters er Machine ner Cord	10 5 1 5 5 5 10	piece/s piece/s piece/s piece/s piece/s		
97 98 99 100 101 102 103 104	Marker, White Mouse Pad Mylar:Thickne Length: 20 me Paper Shredde Pencil Sharper Power Supply Pumice Stone Puncher, Heav	e Board, Blue ss:100microms:Width: 610mm: eters er Machine ner Cord /y Duty	10 5 1 5 5 5 10 10 10	piece/s piece/s piece/s piece/s piece/s piece/s piece/s		

Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.



BATAAN 1st DISTRICT ENGINEERING OFFICE

	Procuring Entity :	DPWH-Bataan First DEO		P.R. No.	3	25-03-0006
Revised on : - Standard Form/Title : REQUEST FOR QUOTATION			Date	:	3/21/25	
Standard	Form/Title :	REQUEST FOR QUOTATION		R.F.Q. No.	:	2025-03-0009
Company	y Name : Date		Date	:	3/24/25	
Address			Office/End-U	ser :	ALL SECTION & COA	
Tel. No./F				TIN	:	
		the item(s) listed below, subject to the Terms and Con				
		later than 10:00 A.M. of way, Mulawin, Orani, Bataan.	in the return envelope	attached herewit	h, to the	
TERMS ar 1. All entri 2. Delivery Administration non-deliver 3. Warrant Equipment, 4. Price va 5. G-EPS F Certificate/ quotation. 5. Bidders 7. Please i	nd CONDITIONS : ies must be typewrit y period within tive penalties pursua ry without valid reas ty shall be for a min ; 3 years IT Equipm- alidity shall be for a p Registration Certifica 'Mayor's Permit/Omr shall submit origina indicate the brand for	ten or legibly written. C.D. upon receipt of the approved funded Pur ant to Sec. 69 of the Revised IRR-RA 9184 shall l	be imposed for als; one year for e/PhilGEPS			A.RUSTIA, JR. Chairperson
Item No.		Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
106	Record Book,	200 pages	20	piece/s		
107	RJ435 Pass T	hrough	50	piece/s		
108	Rubber Band,	Big	5	box/es		
109	Rubber Band,	Small	5	box/es		
100			20	piece/s		
110	Ruler			piece/s		
_	Ruler Scissors, 7"		10	picce/s		
110		n, Red	10 24	piece/s		
110 111	Scissors, 7"			1		
110 111 112	Scissors, 7" Sign Pen, 5mi	k, Black	24	piece/s bottle/s		
110 111 112 113 114	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In	k, Black k, Blue	24 10 10	piece/s bottle/s bottle/s		
110 111 112 113 114 115	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe	k, Black k, Blue slt	24 10 10 5	piece/s bottle/s bottle/s piece/s		
110 111 112 113 114 115 116	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R	k, Black k, Blue elt Remover	24 10 10 5 30	piece/s bottle/s bottle/s piece/s piece/s		
110 111 112 113 114 115 116 117	Scissors, 7" Sign Pen, 5mr Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R Sticker Paper,	k, Black k, Blue elt Remover	24 10 10 5 30 10	piece/s bottle/s bottle/s piece/s piece/s pack/s		
110 111 112 113 114 115 116 117 118	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R Sticker Paper, Stick Flags	k, Black k, Blue elt Remover Matte, A4	24 10 10 5 30 10 50	piece/s bottle/s bottle/s piece/s piece/s pack/s pack/s		
110 111 112 113 114 115 116 117 118 119	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R Sticker Paper, Stick Flags Sticky Note 2"	k, Black k, Blue elt Remover Matte, A4	24 10 10 5 30 10 50 50 50	piece/s bottle/s bottle/s piece/s piece/s pack/s pack/s pad/s		
110 111 112 113 114 115 116 117 118	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R Sticker Paper, Stick Flags	k, Black k, Blue elt Remover Matte, A4	24 10 10 5 30 10 50	piece/s bottle/s bottle/s piece/s piece/s pack/s pack/s		
110 111 112 113 114 115 116 117 118 119	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R Sticker Paper, Stick Flags Sticky Note 2"	k, Black k, Blue elt Remover Matte, A4	24 10 10 5 30 10 50 50 50	piece/s bottle/s bottle/s piece/s piece/s pack/s pack/s pad/s	(Php)	
110 111 112 113 114 115 116 117 118 119	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R Sticker Paper, Stick Flags Sticky Note 2"	k, Black k, Blue elt Remover Matte, A4	24 10 10 5 30 10 50 50 50	piece/s bottle/s bottle/s piece/s piece/s pack/s pack/s pad/s pad/s		
110 111 112 113 114 115 116 117 118 119	Scissors, 7" Sign Pen, 5m Stamp Pad In Stamp Pad In Stamp Pad, fe Stapler with R Sticker Paper, Stick Flags Sticky Note 2"	k, Black k, Blue elt Remover Matte, A4	24 10 10 5 30 10 50 50 50	piece/s bottle/s bottle/s piece/s pack/s pack/s pad/s pad/s sub-total		



BATAAN 1st DISTRICT ENGINEERING OFFICE

Roman Expressway, Mulawin, Orani, Bataan

Name of	ame of Procuring Entity : DPWH-Bataan First DEO			P.R. No.		25-03-0006
Revised c	on :	•		Date		
Standard	Form/Title :	REQUEST FOR QUOTATION		R.F.Q. No.	8	3/21/25 2025-03-0005
Company	Name :			Date	:	3/28.125
Address	-			Office/End-User :		ALL SECTION & COA
Fel. No./F				TIN		
		the item(s) listed below, subject to the Terms and Condition				
		later than 10:00 A.M. of in thway, Mulawin, Orani, Bataan.	ie return envelope	e attached herewith,	, to the	
	d CONDITIONS :					
. All entri	ies must be typewrit	ten or legibly written.				
		C.D. upon receipt of the approved funded Purchas				
	y without valid reas	nt to Sec. 69 of the Revised IRR-RA 9184 shall be im on.	posed for			\bigcirc
. Warran	ty shall be for a mini	mum of three (3) months for supplies & materials; or	ne year for		-	++
		ent from date of acceptance by the end-user. period of sixty (60) calendar days.			-	Ki
		te/DTI or SEC/Income Tax Return/Tax Clearance/Phil	GEPS			Monatur
	Mayor's Permit/Omn	ibus Sworn Statement shall be attached upon submis	sion of the		the first of the second s	A. RUSTIA, JR.
		brochures of the product.			BAC -	Chairperson
. Please i	ndicate the brand fo	r each items being offered.				
. The app	proved budget ceiling	for this procurement is Php 999,618.14				
Item No.		Items & Description	Quantity	Unit	Unit Price (Php)	Total Price (Php)
121	Sticky Note 3	'x4"	50	pad/s		
122	Tape Dispens		5	piece/s		
123	Tape, Double		20	roll/s		
124	Tape, Double	Sided with foam 1"x5m	20	roll/s		
125	Tape, Duct 2"	, Blue	5	roll/s		
126	Tape, Transpa	arent, 1"	50	roll/s		
127	Tissue (Paper	Roll, 4 Ply)	30	roll/s		
128	Tissue (Paper	Towel, Pull-Up)	30	pack/s		
129	Toilet Brush		5	piece/s		
130	Tras Bin for C	garettes	5	piece/s		
131	Trolley Push C	Cart, Fordable	1	piece/s		
132		nerment Gigabit to RJ45 LAN Network	5			
	Adapter		5	piece/s		
133		Cable, 10 meters	4	piece/s		
134	USB HUB 3.0,		5	piece/s		
135		/pe C Cable, 5 meters	2	piece/s		
136	UTP Calse RJ4	15 Coupler	20	piece/s		
137	Waste Pad		10	piece/s		
138	Wifi Dongle		4	piece/s		
					(Dhn)	
				SUB-TOTAL		
				TOTAL (Php)		
elivery Pe	eriod :		_	Warranty Price Validity	:	-
		pted your General Conditions, I/We quote you on the item(s) at prices note a		for	
livery Perio	d, Warranty and Price	Validity are left blank, it means that I concur with the Term	s and Conditions s	specified by DPWH.		

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