## Republic of the Philippines



## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

Name of Procuring Entity:	DPWH-Misamis Oriental 2nd DEO	Request for Quotation P.R. No. 104	3-2024-07-307
Revised No.		Date: July 4	<u>.2024</u>
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: Administrati	ve 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 Conditions stated below and submit your quotation duly signed by your representative not later than 1:00 PM on July 15, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

#### TERMS & CONDITIONS:

Delivery Period:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery Period within (Fifteen) 15 working days upon reciept of the approved funded Purchase Order.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
- 5. PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product (if applicable).
- 7. Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling (ABC) for this procurement is Php 621,280.00
- All Documentary Requirements for Small Value Procurement including the signed & notarized Omnibus Sworn Statement shall be attached upon submission of the quotation.

JIM B. RAMOS

Assistant District Engineer
BAC - Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
1	Paper Multicopy A4 80gsm	500	reams		
2	Paper Multicopy Legal 80gsm	100	reams		
3	Clear Folder Long	100	pcs		
4	Brown Envelope Long	100	pcs		
5	Sticky note for tabbing 5's	100	pcs		
6	Signpen Black 0.5 (12pcs/box)	5	boxes		
7	Signpen Blue 0.5 (12pcs/box)	5	boxes		
8	Signpen Blue 1 (12pcs/box)	5.	boxes		
9	Multimark Permanent Pen 2.8mm (12pcs/box)	5	boxes		
10	Plastic Paper Fastener GT#50-7	12	boxes		
11	Metal Paper Fastener MT 702	12	boxes		
12	Staple wire no. 35	24	boxes		
13	Tissue Paper (12rolls/pack)	48	pack		
14	Alcohol 70% Solution	48	gals		
15	Liquid Hand Soap refill	48	gals		
16	Bleaching Solution 1L	12	bottle		
17	Detergent Powder 1kg	24	pack		
18	Toilet Bowl Cleaner	12	bottle		
19	Muriatic Acid 1L	24	bottle		
20	Multi Insect Killer 500ml	24	bottle		
			TOTA	L BID PRICE:	2

Brand & Mode : \_\_\_\_\_\_ Warranty: \_\_\_\_\_

Purpose: Procurement of Office Supplies of DPWH-Mis.Or. 2nd DEO (2nd Quarter for FY 2024)

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices noted 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.		

Price Validity:

	Printed Name / Signature / Date
Tel.	No. / Cellphone No. / E-mail Address
	Date

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Region X Balase Street, El Salvador City

	DRWH Micamic Oriental 2nd DEO	Request for Quotati	ion P.R. No. <b>1043-2024-07-307</b>
	DPWH-Misamis Oriental 2nd DEO	Date:	July 4,2024
Revised No.	DESCRIPTION OF THE PROPERTY OF		Administrative Section
Standard Form/Title:	REQUEST FOR QUOTATION	Omegana osen	
Company Name:			
Address:			
TEL. No./FAX No.:		TIN:	the last state and submit your

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than **1:00 o'clock** on July 15, 2024 in the return envelope attached herewith, to the BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District Engineeriung Office, Balase Street, El Salvador City, Misamis Oriental.

#### TERMS and CONDITIONS:

- All entries must be typewritten or legibly written.
- 2. Delivery Period within Sixty (60) working days upon reciept of the approved funded Purchase Order
- Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of Acceptance by the end-user.
- 4. Price Validity shall be for a period of one hundred twenty (120) calendar days.
- G-EPS Registration Certificate, Mayor's Permit and DTI Registration Certificate shall be attached upon submission of the quotation.
- Bidders shall submit original brochures showing certifications of the product (if applicable).
- Please indicate the brand for each items being offered (if applicable).
- 8. The approved budget ceiling for this procurement is P 621,280.00
- All Documentary Requirements for Small Value Procurement including the signed & notarized **Omnibus Sworn** All Documentary Requirements for Small Value Procurement including the signed & notarized **Omnibus Sworn** All Documentary Requirements for Small Value Procurement including the signed & notarized **Omnibus Sworn**

JIM B. RAMOS

Asst. District Engineer
BAC Chairperson

ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
	Furniture Polish	12	bottle		
21		24	bottle		
22	Glass Cleaner	24	pack		
23	Toilet Deodorant Cake 3in1	36	bottle		
24	Air Freshener Lavender/Lemon	36	can		
25	Car Air Freshener	64	pcs		
26	Gel Air Freshener 180g (Lavender)	30	pcs		
27	LED Bulb 11W Daylight	15	bottle		
28	Epson 008 BK	10	bottle		
29	Epson 008 C	10	bottle		
30	Epson 008 M	10	bottle		
31	Epson 008 Y	24	pairs		
32	Construction Gloves Large	24	pairs		
33	Rubber Gloves Large	50	boxes		
34	Binder Clip 1"		boxes		
35	Pencil -	10			
36	A4 Gloss Sticker Paper	50	packs		
37	Expanding Envelope Brown	100	pcs		+
38	All Purpose Glue Stick	12	pcs		+
39	Paper Cutter Board A3	4	pcs		+
40	Tape Dispenser 1"	6	pcs		
			TOT	AL BID PRICE	:

Printe	ed Name / Signature / Date
Tel. No. /	Cellphone No. / E-mail Address



# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

REGION X

Balase Street, El Salvador City

me of Procuring Entity: DPWH-Misamis Oriental 2nd DEO	Request for Quo		1043-2024-07-3	307
evised No.	Date:			
andard Form/Title: REQUEST FOR QUOTATION	Office/End-Use	r: Administ	rative Section	
Company Name:				
Address:				
TEL. No./FAX No.:	TIN:			<del></del>
Please quote your lowest price on the item/s listed below, subj	ject to the Terms	and Conditi	ons stated below	and submit yo
estation duly signed by your representative not later than 1:00 o'cloc	ck on July 15,202	4 in the retu	im envelope attac	ched herewich,
ie BAC Secretariat for GOODS, DPWH-Misamis Oriental 2nd District	Engineeriung On	ice, Balase	Street, El Salvat	JOI City, Misan
riental.				
TRMS and CONDITIONS:		,	1 1	
All entries must be typewritten or legibly written. Delivery Period within <b>Thirty (30)</b> working days upon reciept of the approved funded Purchase Ord	der	′.		
Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipms ceptance by the end-user.	ent from date of	_	IM B. RAMOS	
Price Validity shall be for a period of one hundred twenty (120) calendar days.			t. District Engine	
G-EPS Registration Certificate, Mayor's Permit and DTI Registration Certificate shall be attached upo notation.	on submission of the	E	BAC Chairperson	
Bidders shall submit original brochures showing certifications of the product (if applicable).	1			
Please indicate the brand for each items being offered (if applicable).				
The approved budget ceiling for this procurement is P 621,280.00				
All Documentary Requirements for Small Value Procurement including the signed & notarized <b>Omni</b> tatement shall be attached upon submission of the quotation.	ibus Sworn	MATERIA - 87 (2015) - 27 (2015)		
ITEM NO. ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE
41 Plastic Ruler 12"	12	pcs		
42 Scissors 6"	24	pcs		
43 Laminating Film 100m 12"x250microns	3	roll		
-x-x-x-x-x-x-x-nothing follows -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				-
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		TOTA	L BID PRICE:	
Purpose: Procurement of Office Supplies of DPWH-Mis.Or. 2nd	DEO (2nd Quar	ter for FY 2	2024)	
			7	
Brand & Mode :				
Delivery Period:	Price Validit	y:	ed above. If the sna	nce for Delivery P
After having carefully read and accepted your General Conditions, I / We quot Warranty and Price Validity are left blank, it means that I concur with the Terms and Co	onditions specified by [	PWH.	en annier is me ahe	io ioi bolledy (
			Printed Name / Sla	nature / Date

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