Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon

			ion : 2024-0				
Revised on : Date : April 25, 2024 Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Administrative Section							
	OMPANY NAME:	ce/Ena-O	ser . Aumin	istrative Section			
	ADDRESS :						
TEL. NO./FAX No. : TIN :							
signed by	ote your lowest price on the item(s) listed below, subject to the Terms a your representative not later than 10:00 A.M. of May 7, 2024 in the retuDEO, Pinamaloy, Don Carlos, Bukidnon.						
	TERMS AND CONDITIONS	•					
	must be typewritten or legibly written. eriod within 30 working days upon receipt of the approved funded			MANUEL D.	ARIAS, JR		
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised Assistant District Engineer							
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; Chairperson, BAC							
one year for	equipment, 3 years for IT equipment from date of acceptance by the end-user.	-					
	lity shall be for a period of sixty (60) calendar days. s required to be submitted with the bid:			The awarding fo	:		
5.1 Cert	tified copy of PhilGEPS Registration;			be on lump -sum	•		
	tified copy of Mayor's Permit/Business Permit arized Omnibus Sworn Statement			Prospective Sup			
	est Income/Business Tax Return			Otherwise they	i		
	tagged Photo of Physical Store/Establishment all submit original brochures showing certification of the product.			subjected for dis	qualification		
	licate the brand for each items being offered.			•	***************************************		
	ved budget ceiling for this procurement is Php 835,918.00 ration please provide Secretary Certificate and Board Resolution.						
	WH Compound						
Item		T		1			
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
1	Acetate Film (PVC Binding Cover), 200 mic, clear (100s)	6	pack				
2	Arrow Tab	95	pack				
3	Correction Tape, 6 meters (min), packed individually	110	piece				
4	Envelope, Documentary, A4 size, 500 pcs/pack	1	pack				
5	Fastener, metal	210	box				
6	Folder, A4, white	60	piece				
7	Folder, Legal, white	30	piece				
8	Glue, all purpose, white, 130g	9	bottle				
9	Marker, Permanent, Black	19	piece				
10	Marker, Whiteboard, Black	6	piece				
11	Paper, A4, 80 gsm	1840	ream				
12	Pencil, Lead	60	piece				
13	Scissors, heavy duty, 6"	35	piece				
14	Sign Pen, 0.5 mm black	312	piece				
15	Sign Pen, 1.0 mm blue	120	piece				
16	Stapler, Heavy Duty	35	piece				
17	Note Pad, 3" x 3"	30	pad				
18	Note Pad, 3" x 4"	16	pad				
19	Note Pad, 1.5 x 2	32	pad				
20	Air Freshener, aerosol type, 320 mL, lavender scent	53	can				
21	Air Freshener refill for Automatic release air freshener, vanilla/	8	piece				
	lavender scent, 269 mL	20					
22	Air Freshener, for cars, plug-in, lasts up to 75 days, 7 mL	30	piece				
23	Hand Soap, Liquid, anti-bacterial, 500 mL with Pump	209	bottle				
	Continued to Page 2						
Brand and		:			-		
space for	ng carefully read and accepted your General Conditions, I / We of Delivery Period, Warranty and Price Validity are left blank, it mea						
specified	by DPWH.						
			Print	ed Name / Signatu	ire / Date		

Page 1 of 2

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 2ND DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE X

Pinamaloy, Don Carlos, Bukidnon : DPWH-BUKIDNON 2ND DEO Request for Quotation : 2024-03-0159

Name of Procuring Entity

Revised of		De	ate: April 2	25, 2024			
		ce/End-Us	ser : Admir	nistrative Section			
CC	OMPANY NAME : ADDRESS :						
TE	EL. NO./FAX No. :		TIN :	:			
Please au	uote your lowest price on the item(s) listed below, subject to the Terms ar	nd Conditi	ons stated be	elow and submit your	guotation duly		
signed by	your representative not later than 10:00 A.M. of May 7, 2024 in the retui	ırn envelor	e attached h	erewith, to the BAC	Secretariat, DPW		
	DEO, Pinamaloy, Don Carlos, Bukidnon.						
	TERMS AND CONDITIONS	***************************************					
	must be typewritten or legibly written. period within 30 working days upon receipt of the approved funded			MANUELD	ARIAS, JR.		
Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised			Assistant District Engineer				
	4 shall be imposed for non-delivery without valid reason. shall be for a minimum of three (3) months for supplies & materials;			Chairperso	on, BAC		
ne year for e	equipment, 3 years for IT equipment from date of acceptance by the end-user.			(
	dity shall be for a period of sixty (60) calendar days. Is required to be submitted with the bid:			The awarding for this RFQ will be on lump -sum basis. Prospective Suppliers must			
5.1 Certi	tifled copy of PhilGEPS Registration;						
	tified copy of Mayor's Permit/Business Permit arized Omnibus Sworn Statement			quote for all the			
5.4 Late	est Income/Business Tax Return			Otherwise they	:		
	otagged Photo of Physical Store/Establishment nall submit original brochures showing certification of the product.			subjected for dis	qualification		
. Please indi	dicate the brand for each items being offered.			i			
	ved budget ceiling for this procurement is Php 835,918.00 ration please provide Secretary Certificate and Board Resolution.						
-	WH Compound						
Item	ITEMS & DESCRIPTION	OTV	LIMIT	LINIT PRIOR	Terri ppio		
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRIC		
24	Doormat, Microfiber absorbent	9	piece				
25	Fabric Conditioner, Antibacterial, 900 mL	12	bottle				
26	Hand Towel, microfiber	19	piece				
27	Kitchen Paper Towel, 2 ply (JUMBO)	24	roll				
28	Spin Mop, Heavy Duty, Stainless steel handle	5	unit				
	360-degree rotation, lock button on handle, 2 stackable bucket	[]					
	for easy storage, Separates clean water from dirty water						
	Measurements: L 48 x W 25.5 x H 25.5 cm						
29	Sponge with Scouring Pad	12	piece				
30	Trash Bag Small	150	roll				
31	Trash Bag Medium	150	roll				
32	Toilet Bowl Cleaner, bottleneck for easy pouring, 900 mL	56	bottle				
33	Ink for self-inking stamp 10 mL	10	bottle				
34	Ballpen, Black	168	piece				
	Numbering Machine (Model 45)	5	set				
36	Numbering Machine Ink (Red)	4	bottle				
	Numbering Machine Ink (Black)	4	bottle				
	Automatic Numbering Machine (10 Digit)	4	piece				
39	File Shelves (5 Tier, Steel rack, heavy duty, color: Gray	20	set				
40	Puncher, Heavy Duty	15	piece				
	Hand Soap, Antibacterial (Big)	12	piece				
42	Rechargeable Battery, AA, 2 pcs/pack	30	pack				
	x-x-x-x nothing follows x-x-x-x						
'urpose:	To be used in DPWH Buk-2nd DEO for the 2nd Qtr. CY 2024		!				
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elivery Pe		:	· - 45 - 34 - m	4) =4 ==1=== mate a	10.00		
tter navır	ng carefully read and accepted your General Conditions, I / We q Delivery Period, Warranty and Price Validity are left blank, it mea	uote you	on the item	(s) at prices note a	bove. If the		
	by DPWH.	IIIS tilat i	COHCUI WIGH	Title Terms and Od	Mullions		
	,, 5,						
		===	Print	ted Name / Signatu	re / Date		
	Page 2 of 2	-	Tel No /	Cellphone No. / E-	-mail Address		
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