

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS ZAMBOANGA CITY DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IX Divisoria, Zamboanga City

	Pack			, V
	ream	200	Battery (AA)	30
	icalli		Bond paper (A4)	29
			Bond paper (long)	28
	pack	4	Mailing envelope (long)	30
	pack		Mailing envelope (short)	270
	DCS		wille board	3 5
Anna dien (Ingel Tano) Tala di Kiristan (1944) Anna mandi Salahaman (1944) Anna di Kiristan di Kiristan di Kir	SOG		White hand	27.
	box	20	Sorth top (11)/11)	24
	pcs	6	Plastic factors	23
	box		Cutter heavy duty (big)	22
	pcs	2	Highlighter	21
	pcs		Floor mon tornado	20
	pcs	L	Tabbings (JAJ)	19
	pcs		Sticky notes (3x3)	18
	pcs		Sticky notes (2x3)	17
	box	15	Morocco folder bling A	16
-	S	15	Richhold British Son Pages	1, 14
	DCS 3	15	Correction tape	1 5
	ro s	υ ( <u>†</u>	Double adhesive tape	12
	3 2	15	zonrox	11
	DCS CO	6	USB 64gb OTG type	10
	bottle	10	Domex 1	5
	bottle	25	Dishwashing liquid 250ml	ο
	DCS CS	25	Toilet deodorizer	
	ñ:	30	i issue pull ups	10
	bottle	25	Liquid hand soap	n 0
	Ca Co	20	Alcohol	1-4
	DQ 12	100	Expandable folder (long)	ļω
	200	2	Photopaper, A4 size	2
CIAL TRICK	hov :	4	Folder Expandable (green) short	,  -
UNIT DRICE TOTAL PRICE	LIND	ALO	ITEMS & DESCRIPTION	1 1 2
	282,763.00	282	it approved b	-01
· 1.4			Please indicate the brand for each items being offered.	8. <b>TOT/</b>
	Ċ	ממיסור טו כווני	Bidders shall submit original brochures of the product.	
	PhilGEPS	CIL/SEC &	Registration Certificate shall be attached upon submission of this pro	Reg
BAC - Chairperson (1)			yors/Business permit. Annual TTP Tay Clarification	
MA. EMMA/P. MARCERA	id-user.	nce by the er	Price validity shall be for a period of (60) calendar days	4. Price
8	and	s & materials	1 year for equipment; 3 years IT Equipment from date of accordance but the	1 ye
	eason.	virnout valid r	rranty shall be for a period of three (3) months for any li-	3. War
	of	ant to Sec. 69	the Revised IRR-RA 9184 shall be imposed for non-delicential to Sec. 69 of	the
a f	ved	coi une appro	funded Purchase Order (P.O.) Administrative penaltics	fund
		† ) h + h	Delivery period within Thirty (30) working days upon receipt of the	2. Deli
			entries must be brownitten or leable	1. All 6
2024 in the return envelope attached herewith	, 2024 in ti	٠	TERMS AND CONDITIONS:	TERMS
stated below and cubmit smoopping	Conditions	ne Terms and	Please quote your price on the item (s) listed below, subject to the Terms and Conditions stated below, and culture stated below.	Please
E0,2.C.	TIN No.		IEL NO./FAX NO. :	I EL NO
DBWILLDEO 7.6	יטי אים די	The the state of t	33	AUUKIOS
For use in the Office of the Position (COA)	For use i		COMPANY NAME :	COMPA
nd licer. Management (COA)	Office/E		Statituard Form/ little: REQUEST FOR QUOTATION	Spring
Date: 01 Capagon: PK No.2024-03-097	, request		d on:	Kevised on:
For Oriotation, DD Ni. 2024 02 02	Regules		Name of Procuring Entity: DPWH-DEO Zamboanga City	Name

Delivery Period: Brand and Model: 8 45 2 3 8 39 38 37 38 35 Ballpen, pushdown type red
Ballpen, pushdown type blue
Stamp pad ink Epson ink 003 (magenta)
Epson ink 003 (yellow)
Epson ink 003 (cyan) Ballpen, pushdown typeblack Synthetic chamois Correction pen, metal/liquid white Splenda 300ml Insecticide spray, 600ml Balikbayan box (big) Glue, all purpose big Kyocera toner-4109 Dipper Trash bin Detergent powder, 500g Bathroom tissue Epson ink 003 (black) Pail Battery (AAA) Page 2 of 2 10 5 5 5 5 5 5 5605 20 20 20 20 25 Price Validity: Warranty: box box S SS Can S Sod Sod S S rolls bottle bottle pcs bottle pcs pcs

Conditions specified by DPWH. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concure w/the Terms & After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices note above

c/o Teresita F. Marquez email: marquez.teresita@dpwh.gov.ph Tel No. 984-2451 Telefax: 984-2452

Printed Name/Signature/Date

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