DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT EI	NGINE	ERING OFFIC	E		
Brgy. Reserva,	, Baler,	Aurora			
Name of Procuring Entity : Request for Quotation	(P.R. I	No.): 2024-0)4-063		
Revised on :	C	ate: May 29	, 2024		
	e/End-L	Jser : Variou	s Section		
COMPANY NAME :					
ADDRESS :					
TEL. NO./FAX No. :		TIN	,		
Please quote your lowest price on the item(s) listed below, subject to the T signed by your representative not later than 10:00 A.M. of June 18, 2024 in th Brgy. Reserva, Baler, Aurora.	Ferms ar e return	nd Conditions s envelope attac	tated below and submit y hed herewith, to the Proc	our quotation duly urement Services,	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 w.d. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; year for Equipment; 3 years IT Equipment from date of acceptance by the end-4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayar's Permit/DTI shall be attached upon submission the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each Items being offered. 8. The approved budget ceiling for this procurement is P 588,497.00	NICOMEDES G. NOHAY Engineer III BAC Chairperson				
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
190.					
Purchase, supply and delivery of common-use supplies not available at for the 2nd Quarter CY 2024	procure	ement Service	for use of Various Sec	tion of the District Office	
ALUMINUM STEP LADDER, 4 steps, heavy duty	1	Unit			
Aneroid Sphygymomanometer for blood pressure monitor with					
complete accessories, manual	1	Unit			
Ballpoint Pen, black, 0.5mm	164	piece			
Ballpoint Pen, blue, 0.5mm	275	piece			
Ballpoint Pen, Erasable, black 0.5mm	100	piece			
Ballpoint Pen, Erasable, blue 0.5mm	100	piece			
Battery, dry cell, AA, 2 pieces per blister pack	30	pack			
Battery, dry cell, AAA, 2 pieces per blister pack	26	pack			
Battery, dry cell, 23A, 12V, 2 pieces per bilster pack	1	pack			
Booklet/Leaflet display stand, 3 layer, acrylic	5	piece			
Brochure/Newspaper/Magazine Holder, stand organizer	1	piece			
Cabinet, Mobile Pedestal, 3 Drawers with lock	2	Unit			
Chair, Swivel Mid Back Fabric Mesh	1	Unit			
Clearbook Filler, Long, 10's/pack	10	pack			
Clip Backfold, all metal, clamping: 25mm	55	box			
Clip Backfold, all metal, clamping: 32mm	69	box			
Clip Backfold, all metal, clamping: 50mm	66	box			
Correction Pen, 7ml	7	piece			
Cutter Knife, for general purpose/utility knife	5	piece			
Brand and Model : Warranty		l piece			
Delivery Period : Price Validity			-		
After having carefully read and accepted your General Condition If the space for Delivery Period, Warranty and Price Validity are Conditions specified by DPWH.	ons, I/	We quote yo ank, it mean	ou on the item(s) at pr s that I concur with Printed Name / Sign	the Terms and	
		т	el. No. / Cellphone No.	/ E-mail Address	

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT ENGINEERING OFFICE

		Brgy. Reserva, E	Baler,	Auror	a		
Name of Procuring Entity : Request for Quotation (P.R. No.) : 2024-04-063							
Revised on : Date: May 29, 2024							
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Various Section							
	MPANY NAME :						
TEI	ADDRESS :				Immedia		
	. NO./FAX No. :				TIN		
by your Baler, A	representative not	st price on the item(s) listed below, subject to the Terms later than 10:00 A.M. of June 18, 2024 in the return envel	and C ope at	ondition tached	ons stated b d herewith, t	elow and submit your quot to the Procurement Service	ation duly signed s, Brgy. Reserva,
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 w.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 mininum 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each Items being offered. 8. The approved budget ceiling for this procurement is P 588,497.00		NICOMEDES G. NOHAY Enginee III BAC Chairperson					
Item No.		ITEMS & DESCRIPTION	QT		UNIT	UNIT PRICE	TOTAL PRICE
Purchas	se, supply and de orter CY 2024	livery of common-use supplies not available at procu	remer	it Sen	vice for use	of Various Section of th	e District Office for the
ZIIG GGC		A4 size, wooden	1		piece		
	Electric Fan, sta		2		Unit		
	Envelope, Expar		6		box		
		ip, 100's/box, brown	1		box		
		1 meter, 4 gang with switch, heavy duty	3		piece		
		non-sharp edges	18		box		
		, 70mm between prongs	1:		box		
	Fingertip moister		1		piece		
	File Tab Divider,		1 1		pack		
	File Tab Divider,		1		pack		
		p, Linear tubular, 18 watts (LED)	4:		piece		
		rd, size: 240mm x 370mm, 100pcs/box, blue	7		box		
		ard, size: 240mm x 370mm, 100pcs/box, white	3		box		
		d, size 210mm x 370mm, 100 pieces per pack, blue	3		pack		
		, gross weight: 200 grams min	3		bottle		
		tinuous printer, genuine (001) 127ml, black	19		bottle		
		tinuous printer, genuine (001) 70ml, cyan	16		bottle		
		tinuous printer, genuine (001) 70ml, magenta	16		bottle		
		tinuous printer, genuine (001) 70ml, yellow	19		bottle		
		inuous printer, genuine (003) 65ml, black	40		bottle		
Brand ar		Warranty			DVIIIU	_	
Delivery	-	Price Validity	· —				•
Afte the spo	– r having carefu	lly read and accepted your General Conditions, Period, Warranty and Price Validity are left blar	, I/ ! nk, it :	We qi mean	uote you e is that I c	on the item(s) at prices oncur with the Terms (note above. If and Conditions
				-		Printed Name / Signa	ture / Date
					τ.	el. No. / Cellphone No. /	E-mail Address
Sa Taranta and an	100				, i	or. 140. / Cemphorie 140, /	L-mail Muule88

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT ENGINEERING OFFICE

Brgy. Reserva,	Baler,	Aurora	_		
Name of Procuring Entity : Request for Quotation	lo.) : 2024- 0				
Revised on : Date			Andrew Control of the		
	e/End-U	ser : Variou	s Section		
COMPANY NAME :		***************************************	anna ann an Airich in maiste an Namill (in mana ann an Airich ann an Airich ann airich ann airich ann airich a		
ADDRESS :	···-				
TEL, NO./FAX No. :		TIN		<u> </u>	
Please quote your lowest price on the item(s) listed below, subject to the T signed by your representative not later than 10:00 A.M. of June 18, 2024 in the Brgy. Reserva, Baler, Aurora. TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.	e return	d Conditions s envelope attac	tated below and submit you had herewith, to the Procu	ur quotation duly Irement Services,	
2. Delivery period within 15 w.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 mininum 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 588,497.00		NICOMEDES G. NOHAY Engineer III BAC Chairperson			
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No. Purchase, supply and delivery of common-use supplies not available at	-			,	
for the 2nd Quarter CY 2024	procure	ment Service	FIOI USE OF VALIOUS SECE	ion of the District Office	
Ink, refill, for continuous printer, genuine (003) 65ml, cyan	40	bottle			
Ink, refill, for continuous printer, genuine (003) 65ml, cyan	40	bottle			
	40	bottle			
Ink, refill, for continuous printer, genuine (003) 65ml, yellow	2				
Ink, refill, for continuous printer, genuine (T774) 140ml, black	8	bottle bottle			
Ink, refill, for continuous printer, genuine (664) 70ml, black	3	_			
Ink, refill, for continuous printer, genuine (664) 70ml, cyan	3	bottle			
Ink, refill, for continuous printer, genuine (664) 70mi, magenta	3	bottle			
Ink, refill, for continuous printer, genuine (664) 70ml, yellow Ink, refill, for continuous printer, genuine, 170ml, (GI-70) pigmented black	16	bottle bottle			
Ink, refill, for continuous printer, genuine, 70ml, (GI-70) cyan	16	bottle		-	
magenta	16	bottle			
Ink, refill, for continuous printer, genuine, 70ml, (GI-70) yellow	16	bottle			
Ink, refill, for continuous printer, genuine (008) 127ml, black	5	bottle			
Ink, refill, for continuous printer, genuine (008) 727th, plack	5	bottle			
	5	bottle			
Ink, refill, for continuous printer, genuine (008) 70ml, magenta	5	bottle			
Ink, refill, for continuous printer, genuine (008) 70ml, yellow	1				
Laminating Film, A4, 250mlcron, 100's/ream	28	ream		-	
Marker, fluorescent	1	set			
Marker, whiteboard, bullet type, black	19 20	piece			
Marker, whiteboard, bullet type, blue	20	piece			
Brand and Model : Warranty Delivery Period : Price Validity	:		·	_	
After having carefully read and accepted your General Condition of the space for Delivery Period, Warranty and Price Validity are Conditions specified by DPWH.				the Terms and	

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

	DEPARTMENT OF PU	DEFIC MOKKS	AND HIGH	IVVAYS	
	AURORA DISTRI	CT ENGINEE	RING OFFIC		
		serva, Baler, A			
Name of Procuring Entity :	Request for Quo				
Revised on :		Da	te: May 29	9, 2024	
	QUEST FOR QUOTATION	Office/End-Us	er : Variou	is Section	
COMPANY NAME:					
ADDRESS :			[
TEL. NO./FAX No. :	- +C	***************************************	TIN		
Please quote your lowest price or signed by your representative not la Brgy. Reserva, Baler, Aurora.	on the item(s) listed below, subject to ter than 10:00 A.M. of June 18, 2024	the Terms and 4 in the return e	l Conditions s nvelope attac	stated below and submit you whed herewith, to the Proce	our quotation duly urement Services,
Order (P.O). Administrative penalties 9184 shall be imposed for non-delive 3. Warranty shall be for a mininum o year for Equipment; 3 years IT Equip 4. Price validity shall be for a period	on receipt of the approved funded Puns pursuant to Sec. 69 of the Revised any without valid reason. If three (3) months for supplies & material from date of acceptance by the of sixty (60) calendar days. Is Permit/DTI shall be attached upon subthures of the product.	d IRR-RA erials; one e end-user.		NICOMEDES G. Engineer III BAC Chairpers	
NO.	& DESCRIPTION common-use supplies not availal	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
for the 2nd Quarter CY 2024	on mon dos supplies not uvalida	bio at procarci	HOIR OUT VIOL	7 TOT LIGHT OF VALIDUS GOOD	ion of the District Office
Marker, whiteboard, bulle	et type, red	2	piece		
Marker, Permanent, bulle		27	piece		
Marker, Permanent, bulle		15	piece		
Mouse Pad		3	piece		**************************************
sticky note	The second secon	40	pad		
Note Pad, stick on, 50mr	n x 76mm (2" x 3") min	69	pad		
Note Pad, stick on, 76mr		35	pad		
Note Pad, stick on, 76mr		52	pad		
Paper Board, Long, crear		10	pack		
Paper Board, A4, white		23	pack		
Paper Board, Long, white		19	pack	***************************************	
Paper Clip, vinyl/plastic o		14	box		
Paper, Multicopy, A3, 70	gsm	45	ream	***************************************	
Paper, Multi-Purpose, A4		361	ream		
Paper, Multi-Purpose, Le		5	ream		
Paper, Multi-Purpose, Le	W	10	ream		
	ood cased, hardness: HB	32	box		
Philippine National Flag,		4	piece		
Photopaper, A4, glossy		95	pack		
Photopaper, A4, matte		4	pack		
Brand and Model :	Warranty	/ :	L		

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.

Price Validity :

Delivery Period

Printed Name / Signature / Date

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT E	NGINEE	RING OFFICE			
Brgy. Reserva	, Baler, A	Aurora			
Name of Procuring Entity : Request for Quotation	n (P.R. N	o.): 2024-0	4-063	Recht wie die Verfamilie de Henrie de de Navieren klop von een met versche voor versche met zijn versche voor	
Revised on :		ate: May 29,			
	e/End-U	ser: Various	Section		
COMPANY NAME:					
ADDRESS :		· • • • • • • • • • • • • • • • • • • •			
TEL. NO./FAX No. :		TIN:	•		
Please quote your lowest price on the item(s) listed below, subject to the 1 signed by your representative not later than 10:00 A.M. of June 18, 2024 in the Brgy. Reserva, Baler, Aurora.	Terms and ne return d	d Conditions st envelope attact	ated below and submit yo led herewith, to the Procu	ur quotation duly rement Services,	
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 w.d. upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-Register of the imposed for non-delivery without valid reason. 3. Warranty shall be for a mininum of three (3) months for supplies & materials; of year for Equipment; 3 years IT Equipment from date of acceptance by the end-ulance of the validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submissional the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 588,497.00		NICOMEDES G. NOHAY Engineer III BAC Chairperson			
Item ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
Purchase, supply and delivery of common-use supplies not available at	procure	ment Service	for use of Various Secti	on of the District Offic	
for the 2nd Quarter CY 2024	de la composition della compos	2122		ing till triange i language og sen en e	
Puncher, paper, heavy duty, with two hole guide	4	plece			
Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	40	piece			
Sign Pen, Blue, liquid/gel ink, 0.5m needle tip	238	plece	***************************************		
Sign Pen, Blue, liquid/gel ink, 0.7m needle tip	40	piece	······		
Stamp Pad, felt, bed dimension: 60mm x 100mm min	3	plece			
Staple Wire, for heavy duty staplers, (26/6)	36	box			
Sticker Paper, A4, matte	103	pack			
Tailor Pencil Colored (Dermatograph) Blue	24	piece			
Tailor Pencil Colored (Dermatograph) Red	24	piece			
Tailor Pencil Colored (Dermatograph) Green	24	piece			
Tailor Pencil Colored (Dermatograph) Yellow	24	piece	Myssia magallan massara, magang m		
Tape, Double Sided, 12mm x 5 meters	4	roll			
Tape, Double Sided, 24mm	15	roll			
Tape, Double Sided, Blister pack, 18mmx10meters	3	roll		40004	
Strongly Sticky, 24mm	3	roll			
Tape, Electrical, 18mm x 16M min	3	roll			
Tape, Masking, width: 48mm (±1mm)	10	roll			
Tape, Transparent, width: 48mm (±1mm)	22	roll			
Tissue, interfolded paper towel, 1 Ply, 175 pulls/pack	50	pack			
Tollet Tissue Paper, 2-plys sheets, 150 pulls, 12 rolls/pack	132	pack			
Brand and Model : Warranty Delivery Period : Price Validity	:		M.	_	
After having carefully read and accepted your General Conditi If the space for Delivery Period, Warranty and Price Validity are Conditions specified by DPWH.	ons, I/	We quote yo ank, it mean	u on the item(s) at prist that I concur with	the Terms and	

Printed Name / Signature / Date

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

AURORA DISTRICT ENGINEERING OFFICE

1		Brgy. Rese				-	
Name of	Procuring Entity			10,1 ,1,10,111111111)4-063	
	Name of Procuring Entity : Request for Quotation (P.R. No.) : 2024-04-063 Revised on : Date : May 29, 2024						And the second s
Standard	Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Various Section						
COM	MPANY NAME :						
	ADDRESS :						
TEL.	NO./FAX No. :				TIN		
Brgy. Res	y your representative serva, Baler, Aurora.		he Terms a in the retur	and Cond n envelo	ditions si pe attac	tated below and submit yo hed herewith, to the Procu	ur quotation duly rement Services,
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 15 w.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 mininum 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-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures of the product. 7. Please indicate the brand for each items being offered. 8. The approved budget celling for this procurement is P 588,497.00			NICOMEDES G. NOHAY Engineer III BAC Chairperson				
ltem No.	ITE	MS & DESCRIPTION	QTY	′. U	INIT	UNIT PRICE	TOTAL PRICE
	e. supply and deliv	very of common-use supplies not available	e at procu	rement s	Service	for use of Various Soati	
for the 2r	nd Quarter CY 202	4	c at procui	oment v	Get AICE	ior use or various secu	on of the District Office
		Pen, 0.3mm needle tip, blue	6	р	iece		
		Pen, 0.5mm needle tip, blue	12		iece		
1		Pen, 0.8mm needle tip, black	20		iece		
		Pen, 0.8mm needle tip, blue	30		lece		
		PMENT & SUPPLIES			.000		
	Broom, soft (tambe		7	- n	lece		
	Broom, stick (TING		18		iece		
	Brush for toilet and		8		iece		
		vl And Urinal, 900ml-1000ml cap	33	·	ottle		
			6				
	Cleanser, Scouring				can		
	Detergent Powder,		57	-	ouch		
		hing solution, 1gallon	37		allon		
	Disinfectant, spray	, 400-550 grams	14	<u> </u>	can		
	Door Mat, cloth		19	pi	iece		
	abric Conditioner		44	bı	ottle		
1		antibacterial, 800ml-1L	70	b	ottle		
	nsecticide, aeroso	l type, 600ml/can	17		can		
	Spin Mop		3	pi	ece		
*	**nothing follows*	*					
Brand and	d Model :	Warranty				-	A Production of the Control of the C
Delivery P	eriod :	Price Valid	ity :				•
If the sp	having carefully pace for Delivery ons specified by I	read and accepted your General Cond Period, Warranty and Price Validity DPWH.	ditions, I , are left b	/ We qı lank, it	uote yo t mean	u on the item(s) at pric s that I concur with t	res note above. The Terms and
						Printed Name / Signa	tura / Data
					T'a	Printed Name / Signa	