REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-192
Revised on: **Date:** 7/25/2024
Standard Form/Title: Office/End-User: **VARIOUS 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 Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 2 9 2024, in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:
1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.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 minimum 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 showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 912,318.07
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendex "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Acetate A4 size (210x297mm)	10	packs		
2	Air Freshener, 280ml/can	50	cans		
3	Albatross Big Refill	24	pcs.		
4	Alcohol, 70%, ethyl, 500ml.	104	btls.		
5	Alcohol, 70%, ISOPROPYL/ethyl, gals.	13	gals.		
6	Ballpen (black) 0.5 (12 pcs./box)	41	boxes		
7	Ballpen (blue) 0.5 (12 pcs./box)	36	boxes		
8	Ballpen (black) 0.7 (12 pcs./box)	9	boxes		
9	Ballpen (blue) 0.7 (12 pcs./box)	6	boxes		
10	Ballpen (black) 50 pcs./box	7	boxes		
11	Ballpen (blue) 50 pcs./box	7	boxes		
12	Ballpoint Refill Blue PARKER	10	pcs.		
13	Bathroom Soap 90 grams.	46	pcs.		
14	Battery dry cell, AA, 2 piece per blister pack	18	packs		
15	Battery dry cell, AAA, 2 piece per blister pack	38	packs		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: ______________ **Warranty:** ______________
Delivery Period: ______________ **Price Validity:** ______________

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Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date

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

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
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Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-192
Revised on: **Date:** 7/20/2024
Standard Form/Title: Office/End-User: **VARIOUS SECTION**
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RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Binder Clip 1 1/4" (32mm)	30	boxes		
17	Binder Clip # 4"	19	boxes		
18	Binder Clip # 2" (51mm)	22	boxes		
19	Binder Clip # 1" (25mm)	29	boxes		
20	Binder Clip 3/4" (19mm)	3	boxes		
21	Binder Clip Big	22	pcs.		
22	Calculator, compact 12 Digits capacity two wa	9	pcs.		
23	Carbon film, PE, black size 216mmx330mm	1	box		
24	Carbon film, PE, blue, size 216mmx330mm	2	box		
25	Chalk White, dustless, 100 pcs./box	8	boxes		
26	Cleanser Powder, 350gms.	6	canister		
27	Color Pencil 48 colors	1	pack		
28	Computer Keyboard (usb wired)	1	pc.		
29	Continous Form, 1 ply, 280mm x 241, (11x9-1/2")	5	boxes		
30	Correction Pen, rolling ball-metal tip	69	pcs.		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: ____________ **Warranty:** ____________
Delivery Period: ____________ **Price Validity:** ____________

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ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-152
Revised on: **Date:** 7/25/2024
Standard Form/Title: Office/End-User: **VARIOUS 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 Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 29 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

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3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
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5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 912,318.07
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendex "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
31	Correction Tape, Roller Type usable length: 6m min.	140	pcs.		
32	Cover paper long g-yellow	3	rms.		
33	CUTTER BLADE, for heavy duty cutter	6	tube		
34	CUTTER KNIFE, for general purposes, for heavy duty	14	pcs.		
35	Data File box	75	pcs.		
36	Detergent Bar 140g	8	bar		
37	DETERGENT POWDER, all purpose, 1kg	56	pouch		
38	Disinfectant Spray, 400 grams net content	28	cans		
39	Diswashing Liquid, 780ml	44	btls.		
40	Diswashing Paste, 400 grms.	9	cans		
41	Duck Tape 1 1/2	3	pcs.		
42	Envelope, expanded, legal size Documentary	6	boxes		
43	Envelope, documentary, (brown), legal size	6	boxes		
44	Envelope, documentary, (brown), A4 size	4	boxes		
45	ENVELOPE, MAILING, (brown), 70gsm (-5%)	4	boxes		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: **Warranty:**
Delivery Period: **Price Validity:**

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ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-102
Revised on: **Date:** 7/25/2024
Standard Form/Title: Office/End-User: **VARIOUS SECTION**
COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. : **TIN :**

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7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 912,318.07
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RAMON L. BARRERA, JR.
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
46	Eraser (Board)	5	pcs.		
47	External Hard Drive, 1TB, 1TB 2.5" HDD, USB	8	pcs.		
48	Fabric Conditioner 1000ml	41	btls.		
49	Fastener, paper, 70mm, 6-1/2" long (plastic coated)	10	boxes		
50	FASTENER, PAPER, plastic multi coated body	35	boxes		
51	Field Book	24	pcs.		
52	Flash Drive OTG 16GB	6	pcs.		
53	Flash Drive OTG 32GB	6	pcs.		
54	Flash Drive 16GB	10	pcs.		
55	Flash Drive 32GB	3	pcs.		
56	FOLDER, Expanding, legal size documents 100s/packs	4	packs		
57	FOLDER, tagboard, legal size documents 100s/packs	7	packs		
58	FOLDER, tagboard, A4 size documents 100s/packs	4	packs		
59	FOLDER, Plastic Short (White)	20	pcs.		
60	FOLDER, Plastic Long (White)	20	pcs.		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: ____________ **Warranty:** ____________
Delivery Period: ____________ **Price Validity:** ____________

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1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-102
Revised on: **Date:** 7/23/2024
Standard Form/Title: Office/End-User: **VARIOUS SECTION**
COMPANY NAME :
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RAMON D. BARRERA, JR.
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
61	FOLDER, BROWN short	50	pcs.		
62	FOLDER, Transparent Long	30	pcs.		
63	FOLDER, Sliding Transparent Long	20	pcs.		
64	Furniture Cleaner, 300ml/can min.	30	cans		
65	Garbage Bag, black 940mmx1016mm, 10pcs p	28	pcks		
66	Glass Cleaner	34	btls.		
67	Glue, all purpose, gross weight: 240grams mi	15	btls.		
68	Glue, all purpose 130ml	11	btls.		
69	Glue Stick (Small)	30	pcs.		
70	Ink Cartridge # 003 black	52	ca.		
71	Ink Cartridge # 003 (Cyan)	24	ca.		
72	Ink Cartridge # 003 (Magenta)	24	ca.		
73	Ink Cartridge # 003 (Yellow)	24	ca.		
74	Ink Cartridge GI-790 black	13	ca.		
75	Ink Cartridge GI-790 (Cyan)	7	ca.		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

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1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-132
Revised on: **Date:** 7/23/2024
Standard Form/Title: Office/End-User: **VARIOUS SECTION**

COMPANY NAME :
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RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
76	Ink Cartridge GI-790 (Magenta)	10	ca.		
77	Ink Cartridge GI-790 (Yellow)	10	ca.		
78	Ink Cartridge # T6641 black	38	ca.		
79	Ink Cartridge # T6642 (Cyan)	14	ca.		
80	Ink Cartridge # T6643 (Magenta)	11	ca.		
81	Ink Cartridge # T6644 (Yellow)	17	ca.		
82	Laminating Film (roll: 100m)	1	roll		
83	MARKER, flourescent, 3 assorted colors per se	17	sets		
84	MARKER, permanent, broad type, black	32	pcs.		
85	MARKER, permanent, broad type, blue	25	pcs.		
86	MARKER, Permanent, broad type, Red	7	pcs.		
87	MARKER, permanent, bullet type, black	22	pcs.		
88	Marker White Board	17	pcs.		
89	Mouse Pad	4	pcs.		
90	Muriatic Acid 500ml	17	btls.		

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Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-192
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RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
91	Note Pad (05"x1.75"x75"/1.3x4.4cm 5 colors	14	pads		
92	Note Pad, (1"x3"), 400 sheets/pad	16	pads		
93	Note Pad (2 x 2) 400 sheets/pad	23	pads		
94	Note Pad (2"x3"), 400 sheets/pad	16	pads		
95	Note Pad (3 x 3) 400 sheets/pad	23	pads		
96	Optical Mouse with pad (wireless)	3	unit		
97	Optical Mouse with mouse pad (USB Port)	3	pcs.		
98	PAPER CLIP, gem type jumbo, 50mm, 100s/box	24	boxes		
99	PAPER CLIP, gem type , 33mm, 100s/box	16	boxes		
100	PAPER, Multicopy, 80gsm, size: 210mm x 297mm	660	rms.		
101	PAPER, Multicopy, 80gsm, size: 216mm x 330mm	335	rms.		
102	PAPER, BOARD 200gsm 8-1/2"x11" Orange	25	packs		
103	PAPER, BOARD 200gsm 8-1/2"x11" Yellow	25	packs		
104	Paper Bond A3, size 297x420mm	16	rms.		
105	PAPER, Sticker Matte (white) A4 size	10	packs		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

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Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-132
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RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
106	Photo, Paper A4 size	27	packs		
107	Pencil (Mongol # 2)	13	boxes		
108	Post It, Assorted Color	2	packs		
109	Puncher heavy duty	12	pcs.		
110	Push Pin, flat head type	2	boxes		
111	RECORD BOOK, 150 pages size: 214mmx278mm min.	42	books		
112	RECORD BOOK, 200 pages size: 214mmx278mm min.	42	books		
113	RECORD BOOK, 300 pages size: 214mmx278mm min.	55	books		
114	RECORD BOOK, 500 pages size: 214mmx278mm min.	22	books		
115	Refill Ink, Whyteboard Marker	8	jar		
116	Ribbon Cartridge #8450/JO	5	pcs.		
117	Ring Binder, 16mm (5/8") plastic	9	pcs.		
118	Ring Binder, 22mmx1.12mm, plastic	9	pcs.		
119	Ring Binder, 10mm x 1.12m, plastic	9	pcs.		
120	Ring Binder, 12.7mm x 1.12m, (1/2"x44"), plastic	9	pcs.		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: **Warranty:**
Delivery Period: **Price Validity:**

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.

Printed Name / Signature / Date

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

Telefax: 065-213-6395
dpwh_segabe@yahoo.com

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-152
Revised on: **Date:** 7/25/2024
Standard Form/Title: Office/End-User: **VARIOUS 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 Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 2 9 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within thirty (30) c.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 minimum 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 showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 912,318.07
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendex "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
121	Ring Binder, 25mm (1") plastic	9	pcs.		
122	Rubber Band	8	boxes		
123	Rubber Eraser	10	pcs.		
124	Rubber Eraser (Steadler)	16	pcs.		
125	Ruler, plastic, 450mm (18") width: 38mm min	8	pcs.		
126	Salary Card	2,000	pcs.		
127	Scissor, symmetrical, blade length: 65mm min	17	pcs.		
128	Sharpener (Pencil) Heavy Duty	5	pcs.		
129	Sign Pen black, liquid/gel ink, 0.5 needle tip	19	boxes		
130	Sign Pen blue, liquid/gel ink, 0.5 needle tip	11	boxes		
131	Sign Pen green, liquid/gel ink, 0.5 needle tip	5	boxes		
132	Sign Pen black, liquid/gel ink, 0.7 needle tip	12	boxes		
133	Sign Pen blue, liquid/gel ink, 0.7 needle tip	12	boxes		
134	Sign Pen 0.5 Mygel (red)	2	pcs.		
135	Sponge	12	pcs.		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: **Warranty:**
Delivery Period: **Price Validity:**

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Printed Name / Signature / Date

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REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-132
Revised on: **Date:** 7/23/2024
Standard Form/Title: Office/End-User: **VARIOUS 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 Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 29 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:
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2. Delivery period within thirty (30) c.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 minimum 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 showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 912,318.07
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendex "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.
Engineer III
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
136	STAMP PAD INK, (30ml) violet	40	btls.		
137	STAMP PAD, Felt Pad, min 60mmx10mm (violet)	2	pcs.		
138	Staple remover, Plier type	8	pcs.		
139	Staple wire remover	6	pcs.		
140	Stapler, w/ remover heavy duty, standard	23	pcs.		
141	STAPLE WIRE # 35, STANDARD	41	boxes		
142	Steadler Ink (Black) 22 ml (3/4 fl. Oz)	1	pc.		
143	Steel Wool	17	pcs.		
144	Sticky Notes Film Index (Yellow)	30	pads		
145	Sticky Notes Film Index (pink)	10	pads		
146	Sticky Notes Film Index (Green)	10	pads		
147	Stick-on Notes 5 colours (0.5"x1.75") Flourescent	18	pads		
148	Tape Dispenser, table top for 24mm (1") width, heavy duty	3	pcs.		
149	Tape, double sided 1"	28	rolls		
150	Tape, double sided 2"	17	rolls		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: **Warranty:**
Delivery Period: **Price Validity:**

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.

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

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-152
Revised on: **Date:** 7/23/2024
Standard Form/Title: Office/End-User: **VARIOUS 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 Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of JUL 29 2024 in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

TERMS and CONDITIONS:
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3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
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6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P_____ 912,318.07
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendex "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
151	Tape, masking, width 24mm (1)	20	rolls		
152	Tape, masking, width 48mm (2")	5	rolls		
153	Tape, Packaging, width 48mm (2")	7	rolls		
154	Tape Transparent 1"	47	rolls		
155	Tape Transparent 2"	30	rolls		
156	Toilet Bowl and Urinal Cleaner, 900ml	32	btls.		
157	Toilet deodorant cake, deodorizer/moth proofe	11	packs		
158	Toilet Brush Bowl	5	pcs.		
159	Toilet Floor Brush w/ handle	2	pcs.		
160	Toilet Tissue, 2 ply sheets, 150 pulls	50	packs		
161	Transparent Index Tabs (Speed 0) (orange)	10	box.		
162	Transparent Index Tabs (Speed 0) (pink)	10	box.		
163	Triangles 45/45 (12")	1	pc.		
164	Triangles 45/30 (12")	1	pc.		
165	Ultra thick bleach 900ml	28	gals.		

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: **Warranty:**
Delivery Period: **Price Validity:**

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** **P.R. No.:** 24-07-192
Revised on: **Date:** 7/25/2024
Standard Form/Title: Office/End-User: **VARIOUS SECTION**

COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. : **TIN :**

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3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user,
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6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P 912,318.07
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendex "A" of the Rev. IRR of RA 9184

RAMON L. BARRERA, JR.
Engineer III
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
166	USB Card Reader	2	pcs.		
167	USB Hub-4 ports	2	pcs.		
168	Zonrox bleach 1000ml.	7	gals.		
169	Dustpan, non-rigid plastic, w/ detachable hand	8	pcs.		
170	Magic Spin Mop	2	pcs.		
	x-x-x-x-x-x-x-x-x-x				

Purpose: Supply and delivery of 10 packs Acetate A4 size (210x297mm), 50 cans Air Freshener, 280ml/can, 24 pcs. Albatross Big Refill, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: ____________ **Warranty:** ____________
Delivery Period: ____________ **Price Validity:** ____________

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