## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

	ILOCOS SUR 1ST DI	ISTRICT ENGINEERING OF	FICE
Name of Procuring Entity	: Reques	st for Quotation (P.R. No.):	2024-04-0028
Revised on:		Date :	April 22, 2024
Standard Form/Title :	REQUEST FOR QUOTATION	N Office/End-User:	Various Sections
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :			TIN:
duly signed by your represer	est price on the item(s) listed below, sentative not later than 10:00 A.M. of	subject to the Terms and Condit April 26, 2024 in the return env	tions stated below and submit your quotation elope attached herewith, to the Procurement

Office, Ilocos Sur 1st DEO, Bantay, Ilocos Sur.

## TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
  2. Delivery period within 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 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 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 484,080.00

MARY JANE A. ETRATA

**BAC** Chairperson

ltem	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
No.					
1	Ballpen, Black	250	pc.		
2	Ballpen, Blue	250	pc.		
3	Bath Soap	30	pc.		
4	Battery "AAA"	100	pc.		
5	Battery "AA"	100	pc.		
6	Binder Clip 1"	50	box		
7	Binder Clip 2"	50	box		
8	Bond Paper, Short, 8 1/2 x 11 in.	150	ream		
9	Bond Paper, A3, 297 x 420 mm.	100	ream		
10	Broom Soft	10	рс.		
11	Correction Tape, 5mm x10mm	100	pc.		
12	Customized Folder	300	pc.		1
13	Detergent Powder, 1.1 kg	50	pouch		
14	Dishwashing Liquid, 475 ml	50	bot		
15	Doormat	50	pc.		
16	Double sided Tape, 2"	50	roll		
17	Duct tape	50	roll		
18	Dust Pan, Plastic	10	pc.		
19	<del> </del>	100	pc.		
20	Envelope Brown (Kraft), Long	500	pc.		
	Envelope Expanding, Long (brown)	150	pc.		
	Fabric Conditioner	70	sachet		
	Garbage Bag Plastic, big	100	roll		
	Hand Soap (Liquid)	30	bot		
Brand and Model : Warranty :					

Delivery Period	:	Price Validity	:		
After having	carefully read and acce	pted your General Condition	ns, I /	We quote you on the item	ı(s) at prices note
above. If the sp	ace for Delivery Period,	Warranty and Price Validit	y are le	eft blank, it means that I	concur with the
Terms and Cond	litions specified by DPW	VH.			

**Price Validity** 

Printed Name / Signature / Date

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

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

	ILOCOS SUR 1ST DISTRICT ENGINEERING OFFICE						
Name of Procuring Entity : Request for Quotation (P.R. No.) : 2024-04-0028							
Revised on :				e: April 2			
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Various Sections					······································		
COM	PANY NAME :						
	ADDRESS :						
	NO./FAX No. :			TIN:			
duly sign	e quote your lowest price on the item(s) listed belowed by your representative not later than 10:00 A.M. ocos Sur 1st DEO, Bantay, Ilocos Sur.	v, subject to the Tern of April 26, 2024 in t	ns and Cor he return e	nditions state envelope atta	ed below and subm ached herewith, to t	it your quotation he Procurement	
TERMS and CONDITIONS:  1. All entries must be typewritten or legibly written.  2. Delivery period within 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 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 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 484,080.00				MARY JANE A. ETRATA  BAC Chairperson			
Item No.	ITEMS & DESCRIPTION	NC	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
25	Insect Killer		20	bot			
26	Masking Tape 1"		30	roll			
27	Multi-Purposed Board, Parrot Green		10	ream			
28	Multi-Purposed Glue		20	bot			
29	Muriatic Acid	· · ·	30	bot			
30	Padlock		15	pc.			
31	Paper Clip 2", Vinyl Coated (jumbo)		30	box			
32			50	pc.			
33			10	pc.			
34	Rag		50	pc.			
35			20	pc.			
36			150			<del> </del>	
37			150	pc.			
	Sign Pen, Blue			pc.			
38			10	pc.			
39			30	pack			
40			5	bot			
41	Staple wire#35		30	box			
42	Toilet Bowl Cleaner		50	bot.	ļ		
43	Toilet Tissue, 3 ply		360	roll	<u> </u>		
	4 Tornado Mop		8	pc.	ļ		
	White Board Marker	<del></del>	30	pc.	1		
	Extension cord 4 gang 3m		20	pc.			
	7 Adaptor		30	pc.	-		
	Door Knob		15	pc.		-	
	Spray Paint, red		35	bot.	-		
50	Carbon Paper		5	pack		L	
Brand and 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							
		ı and Price Validi	ty are lej	π biank, it	means that I	concur with the	
Terms and Conditions specified by DPWH.							

Printed Name / Signature / Date

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