Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

Name of Procuring Entity:	**DEPARMENT OF PUBLIC WORKS AND HIGHWAYS**	Request for Quotation (RFQ No.) :	**24GRFQCL0121**
	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) :	**2024-12-387**
Revised On:		Date :	
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User : **HRAS**	

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

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 27, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the submission of Request for Quotation (RFQ) at Bidding Room 2nd Floor, DPWH Extension Building, Iba, Zambales.

TERMS and CONDITIONS :
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3. Warranty shall be for a mininum of three (3) months for supplies & materials; one year for 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/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement 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 **₱ 999,374.00**

NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	District Engineer's Office				
1	Air Freshener,227 g	12	cans		
2	Albatros	5	pcs		
3	Alcohol (Ethyl)	6	gallon		
4	Ballpen (black)	10	boxes		
5	Ballpen (blue)	2	boxes		
6	Bond Paper A3 (80 gsm)	5	reams		
7	Bond Paper A4 (80 gsm)	155	ream		
8	Brown Envelope (long)	1	packs		
9	Brown Envelope (short)	1	packs		
10	Correction Tape	25	pc.		
11	Dishwashing Liquid, big 780ml	6	bottles		
12	Disinfectant Spray, 538g	8	cans		
13	Doormats	5	pcs		
14	Dust pan	4	pcs		
15	Expanding Envelope Long w/tali	100	pcs		
16	Expanding Folder, A4	50	pc.		
17	Expanding Folder, Long	50	pc.		
18	Extension Wire 10m, 3 gang	2	pcs		
19	Flashdrive 64	22	pc.		
20	Folder A4	2	packs		
21	Folder Long	1	packs		
22	Furniture Cleaner Spray, 274g	2	cans		
23	Garbage bag, M	20	rolls		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________________
Delivery Period : ______________________ Price Validity : ______________________

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Tel. No. 047-602-1770 Telefax: 047-602-1768

Printed Name / Signature / Date

email: dpwhzam1@yahoo.com

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

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NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
24	Garbage bag, XL	20	rolls		
25	Glass Cleaner w/spray 500ml	4	bottle		
26	Glue (Big), 240g	5	pcs		
27	Highlighter (different Colors)	5	boxes		
28	Insecticide Spray	10	cans		
29	Liquid hand Soap	10	bottles		
30	Mop (spin)	2	pcs.		
31	Paper Clip (big)	10	boxes		
32	Paper Clip (small)	11	boxes		
33	Paper fastener (Plastic)	50	boxes		
34	Paper fastener Long (Plastic)	10	boxes		
35	Pencil	10	boxes		
36	Pencil sharpener Table top	3	pc.		
37	Permanent Marker black-broad	1	box		
38	Permanent Marker black-fine	2	box		
39	Rubber Band (Big)	3	boxes		
40	Rubber Band (Small)	3	boxes		
41	Rubber Eraser	25	pcs		
42	Rubber Stamp (Received w/ date)	1	pcs		
43	Scissors, Big	5	pcs		
44	Sign Pen 1-black	5	box		
45	Sign Pen 1-blue	2	box		
46	Stamp Pad #4	5	pcs		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
47	Stamp Pad Ink Violet	5	pcs		
48	Staple Wire # 35	30	boxes		
49	Staple Wire Remover	15	pcs		
50	Stapler # 35 Big	15	pcs.		
51	Stick on Note (Tabbing)	5	packs		
52	Sticky Note 3x3	10	packs		
53	Tape (Double Sided), 1"	5	pcs		
54	Tape (Masking), 1"	20	pcs		
55	Tape (Masking), 2"	20	pcs		
56	Tape (packaging-Brown) 2"	5	pcs		
57	Tape (Transparent), 1"	20	pcs		
58	Tape (Transparent), 2"	20	pcs		
59	Tape Dispenser	2	pcs		
60	Tissue Rolls 12-pcs./pack	29	packs		
61	Toilet Bowl Brush	2	pcs.		
62	Toilet Bowl Cleaner, 700ml	4	pcs.		
63	Trash Can with Cover, Big	3	pcs.		
	Assistant District Engineer's Office				
64	Air Freshener,227 g	12	cans		
65	Albatros	5	pcs		
66	Alcohol (Ethyl)	6	gallon		
67	Ballpen (black)	10	boxes		
68	Ballpen (blue)	2	boxes		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________
Delivery Period : ______________________ Price Validity : ______________

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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
69	Bond Paper A3 (80 gsm)	5	reams		
70	Bond Paper A4 (80 gsm)	150	ream		
71	Brown Envelope (long)	1	packs		
72	Brown Envelope (short)	1	packs		
73	Correction Tape	25	pc.		
74	Dishwashing Liquid, big 780ml	6	bottles		
75	Disinfectant Spray, 538g	8	cans		
76	Doormats	5	pcs		
77	Dust pan	4	pcs		
78	Expanding Envelope Long w/tail	100	pcs		
79	Expanding Folder, A4	50	pc.		
80	Expanding Folder, Long	50	pc.		
81	Extension Wire 10m, 3 gang	2	pcs		
82	Flashdrive 64	22	pc.		
83	Folder A4	2	packs		
84	Folder Long	1	packs		
85	Furniture Cleaner Spray, 274g	2	cans		
86	Garbage bag, M	20	rolls		
87	Garbage bag, XL	20	rolls		
88	Glass Cleaner w/spray 500ml	4	bottle		
89	Glue (Big), 240g	5	pcs		
90	Highlighter (different Colors)	5	boxes		
91	Insecticide Spray	10	cans		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
92	Liquid hand Soap	10	bottles		
93	Logbook, 7" x 11" (300 pages)	5	pcs		
94	Logbook, 7" x 11" (500 pages)	5	pcs		
95	Mop (spin)	2	pcs.		
96	Paper Clip (big)	10	boxes		
97	Paper Clip (small)	11	boxes		
98	Paper fastener (Plastic)	50	boxes		
99	Paper fastener Long (Plastic)	10	boxes		
100	Paper Trimmer 1512 12X15" Wood	1	pcs		
101	Pencil	10	boxes		
102	Pencil sharpener Table top	3	pc.		
103	Permanent Marker black-broad	1	box		
104	Permanent Marker black-fine	2	box		
105	Puncher Heavy Duty (Double Hole)	3	pcs		
106	Rubber Band (Big)	3	boxes		
107	Rubber Band (Small)	3	boxes		
108	Rubber Eraser	25	pcs		
109	Rubber Stamp (Received w/ date)	1	pcs		
110	Scissors, Big	5	pcs		
111	Sign Pen 1-black	5	box		
112	Sign Pen 1-blue	2	box		
113	Stamp Pad #4	5	pcs		
114	Stamp Pad Ink Violet	5	pcs		
	SUB-TOTAL				

Brand and Model : ______________ Warranty : ______________
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
115	Staple Wire # 35	30	boxes		
116	Staple Wire Remover	15	pcs		
117	Stapler # 35 Big	15	pcs.		
118	Stick on Note (Tabbing)	5	packs		
119	Sticky Note 3x3	10	packs		
120	Tape (Double Sided), 1"	5	pcs		
121	Tape (Masking), 1"	20	pcs		
122	Tape (Masking), 2"	20	pcs		
123	Tape (packaging-Brown) 2"	5	pcs		
124	Tape (Transparent), 1"	20	pcs		
125	Tape (Transparent), 2"	20	pcs		
126	Tape Dispenser	2	pcs		
127	Tissue Rolls 12-pcs./pack	25	packs		
128	Toilet Bowl Brush	2	pcs.		
129	Toilet Bowl Cleaner, 700ml	4	pcs.		
130	Trash Can with Cover, Big	3	pcs.		
	Procurement Unit				
131	Alcohol (Ethyl)	6	gallon		
132	Ballpen (black)	10	boxes		
133	Ballpen (blue)	2	boxes		
134	Bond Paper A3 (80 gsm)	10	reams		
135	Bond Paper A4 (80 gsm)	350	ream		
136	Brown Envelope (long)	1	packs		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________________
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Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
137	Brown Envelope (short)	1	packs		
138	Correction Tape	25	pc.		
139	Expanding Envelope Long w/tali	100	pcs		
140	Expanding Folder, A4	50	pc.		
141	Expanding Folder, Long	50	pc.		
142	Extension Wire 10m, 3 gang	2	pcs		
143	Folder A4	2	packs		
144	Folder Long	1	packs		
145	Garbage bag, M	20	rolls		
146	Garbage bag, XL	20	rolls		
147	Highlighter (different Colors)	5	boxes		
148	Paper Clip (big)	10	boxes		
149	Paper Clip (small)	11	boxes		
150	Paper fastener (Plastic)	50	boxes		
151	Paper fastener Long (Plastic)	10	boxes		
152	Pencil	10	boxes		
153	Pencil sharpener Table top	3	pc.		
154	Permanent Marker black-broad	1	box		
155	Permanent Marker black-fine	2	box		
156	Rubber Bond (Big)	3	boxes		
157	Rubber Bond (Small)	3	boxes		
158	Rubber Eraser	25	pcs		
159	Rubber Stamp (Received w/ date)	1	pcs		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________
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2. Delivery period within 90-Calendar Days 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 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/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement 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 **P 999,374.00**

NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
160	Scissors, Big	5	pcs		
161	Sign Pen 1-black	4	box		
162	Sign Pen 1-blue	2	box		
163	Stamp Pad #4	5	pcs		
164	Stamp Pad Ink Violet	5	pcs		
165	Staple Wire # 35	30	boxes		
166	Staple Wire Remover	15	pcs		
167	Stapler # 35 Big	15	pcs.		
168	Stick on Note (Tabbing)	5	packs		
169	Sticky Note 3x3	10	packs		
170	Tape (Double Sided), 1"	5	pcs		
171	Tape (Masking), 1"	20	pcs		
172	Tape (Masking), 2"	20	pcs		
173	Tape (packaging-Brown) 2"	5	pcs		
174	Tape (Transparent), 1"	20	pcs		
175	Tape (Transparent), 2"	20	pcs		
176	Tape Dispenser	2	pcs		
177	Tissue Rolls 12-pcs./pack	27	packs		
178	Toilet Bowl Brush	2	pcs.		
179	Toilet Bowl Cleaner, 700ml	4	pcs.		
180	Trash Can with Cover, Big	3	pcs.		
	District Public Information Affairs Unit				
181	A3 bond paper	20	reams		
	SUB-TOTAL				

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 noted 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.

Tel. No. 047-602-1770 Telefax: 047-602-1768 *Printed Name / Signature / Date*

email: dpwhzam1@yahoo.com *Tel. No. / Cellphone No. / E-mail Address*

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

Name of Procuring Entity:	**DEPARMENT OF PUBLIC WORKS AND HIGHWAYS**	Request for Quotation (RFQ No.) :	**24GRFQCL0121**
	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) :	**2024-12-387**
Revised On:		Date :	
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User : **HRAS**	

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

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of December 27, 2024 in the return envelope attached herewith, to the BAC Secretariat for Goods, Iba, Zambales. Bid opening shall be right after the submission of Request for Quotation (RFQ) at Bidding Room 2nd Floor, DPWH Extension Building, Iba, Zambales.

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3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
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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 **P 999,374.00**

NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
182	A4 bond paper	120	reams		
183	A4 Folder	5	packs		
184	Air freshener	5	cans		
185	Albatross	3	pcs		
186	Alcohol gallons	5	bottles		
187	Ballpen - black, blue, Red	1	box		
188	Battery AA	5	packs		
189	Battery AAA	5	packs		
190	Book Binder Folder A4	20	pcs		
191	Brown Envelope Long	5	packs		
192	Brown Envelope Short	5	packs		
193	Calculator Scientific	3	pcs		
194	Correction Tape	10	pcs		
195	Cotton Hand Towel	1	dozen		
196	Detergent Powder 1000g	3	pc		
197	Dishwashing Liquid	5	bottles		
198	Disinfectant 1 gal	3	bottles		
199	Doormat	5	pcs		
200	Dust Pan	5	pcs		
201	Expanding Folder, A4	5	pcs		
202	Expanding Folder, long	5	pcs		
203	Fabric Conditioner	3	bottles		
204	First Aid Box	3	boxes		
	SUB-TOTAL				

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

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Tel. No. 047-602-1770 Telefax: 047-602-1768

Printed Name / Signature / Date

email: dpwhzam1@yahoo.com

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

Name of Procuring Entity: **DEPARMENT OF PUBLIC WORKS AND HIGHWAYS** Request for Quotation (RFQ No.) : **24GRFQCL0121**
Zambales 1st District Engineering Office Purchase Request (P.R. No.) : **2024-12-387**
Revised On: Date :
Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : **HRAS**
COMPANY NAME :
ADDRESS :
TEL. NO./FAX NO. : **TIN:**

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2. Delivery period within 50-Calendar Days 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 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/Tax Clearance/BIR Certificate of Registration/Omnibus Sworn Statement 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 **₱ 999,374.00**

NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
205	Garbage Bag, M	10	rolls		
206	Glue 240g	5	pcs		
207	Glue Gun	5	pcs		
208	Highlighter yellow, pink, green	1	box		
209	Laminating Film A4	5	packs		
210	Legal Bond Paper	20	reams		
211	Logbook 500 pages	5	pcs		
212	long Folder	5	packs		
213	Magazine Paper- Glossy paper 200 GSM A3	3	boxes		
214	Magazine Paper- Glossy paper 300 GSM A3	5	boxes		
215	Mop Spin	2	pcs		
216	Multi-Purpose Cleaner	3	bottles		
217	Paper Clip big	5	boxes		
218	Paper Clip Big/ Small	1	box		
219	Paper Clip small	5	boxes		
220	paper fastener metal	3	boxes		
221	paper fastener plastic	3	boxes		
222	Pencil	2	boxes		
223	Pencil Sharpener	2	pcs		
224	Permanent Marker Broad	5	boxes		
225	Permanent Marker Fine	2	boxes		
226	Photo Paper	2	packs		
227	Picture Frame A4	15	pcs		
	SUB-TOTAL				

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

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email: dpwhzam1@yahoo.com *Tel. No. / Cellphone No. / E-mail Address*

Republic of the Philippines
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Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

Name of Procuring Entity:	**DEPARMENT OF PUBLIC WORKS AND HIGHWAYS**	Request for Quotation (RFQ No.) :	**24GRFQCL0121**
	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) :	**2024-12-387**
Revised On:		Date :	
Standard Form/Title :	**REQUEST FOR QUOTATION**	Office/End-User : **HRAS**	

COMPANY NAME :
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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 **₱ 999,374.00**

NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
228	Picture Frame Legal	10	pcs		
229	Puncher	5	pcs		
230	Ruler	4	pcs		
231	Scissors, big	5	pairs		
232	Sponge	10	pcs		
233	Steel Wool	4	pcs		
234	short Folder	3	pack		
235	Staple Wire	5	boxes		
236	Stapler big	5	pcs		
237	Stapler Wire remover	3	pcs		
238	Stapler Wire remover plier	3	pcs		
239	Stick Glue	4	packs		
240	Sticky notes (tabbing)	5	packs		
241	Sticky notes 2x3	5	packs		
242	Sticky notes 3x3	5	packs		
243	Sticky notes 4x3	3	packs		
244	Stamp Pad	5	pcs		
245	Tape Dispenser	3	pcs		
246	Tape Double sided 1"	5	pcs		
247	Tape Duct Tape	5	pcs		
248	Tape Masking 2"	5	pcs		
249	Tape transparent 2"	5	pcs		
250	Tissue Rolls	2	packs		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________
Delivery Period : ______________________ Price Validity : ______________

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Republic of the Philippines
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Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

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	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) :	**2024-12-387**
Revised On:		Date :	
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COMPANY NAME :			
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NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
251	Toilet Bowl Brush	5	pcs		
252	Toilet Bowl Cleaner	3	pcs		
253	Trash Can	5	pcs		
254	Walis Ting ting	3	pcs		
	NETWORK UNIT				
255	Air Freshener,227 g	12	cans		
256	Albatros	5	pcs		
257	Alcohol (Ethyl)	6	gallon		
258	Ballpen (black)	10	boxes		
259	Ballpen (blue)	2	boxes		
260	Battery AA	10	packs		
261	Battery AAA	15	packs		
262	Bond Paper A4 (80 gsm)	100	ream		
263	Bond Paper Long (80 gsm)	30	ream		
264	Brown Envelope (long)	1	packs		
265	Brown Envelope (short)	1	packs		
266	Correction Tape	5	pc.		
267	Cotton Hand Towel	2	dozen		
268	Cutter Knife, big	5	pcs		
269	Cutter knife, refill	5	packs		
270	Dishwashing Liquid, big 780ml	6	bottles		
271	Disinfectant Spray, 538g	8	cans		
272	Doormats	5	pcs		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________
Delivery Period : ______________________ Price Validity : ______________

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Tel. No. 047-602-1770 Telefax: 047-602-1768 *Printed Name / Signature / Date*

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Republic of the Philippines
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Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

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	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) :	**2024-12-387**
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NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
273	Dust pan	1	pcs		
274	Expanding Envelope Long w/tali	200	pcs		
275	Expanding Folder, A4	50	pc.		
276	Expanding Folder, Long	50	pc.		
277	Extension Wire 10m, 3 gang	2	pcs		
278	Flashdrive 64	22	pc.		
279	Folder A4	2	packs		
280	Folder Long	1	packs		
281	Furniture Cleaner Spray, 274g	2	cans		
282	Garbage bag, M	20	rolls		
283	Garbage bag, XL	20	rolls		
284	Glass Cleaner w/spray 500ml	4	bottle		
285	Glue (Big), 240g	5	pcs		
286	Highlighter (different Colors)	5	boxes		
287	Insecticide Spray	10	cans		
288	Liquid hand Soap	10	bottles		
289	Mop (spin)	1	pcs.		
290	Paper Clip (big)	1	boxes		
291	Paper Clip (small)	1	boxes		
292	Paper fastener (Plastic)	1	boxes		
293	Paper fastener Long (Plastic)	1	boxes		
294	Pencil	1	boxes		
295	Pencil sharpener Table top	3	pc.		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ____________
Delivery Period : ______________________ Price Validity : ____________

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Printed Name / Signature / Date

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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Zambales 1st District Engineering Office
OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

Name of Procuring Entity: **DEPARMENT OF PUBLIC WORKS AND HIGHWAYS** Request for Quotation (RFQ No.) : **24GRFQCL0121**
Zambales 1st District Engineering Office Purchase Request (P.R. No.) : **2024-12-387**
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NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
296	Permanent Marker black-broad	1	box		
297	Permanent Marker black-fine	2	box		
298	Puncher Heavy Duty (Double Hole)	1	pcs		
299	Rags	4	kg		
300	Record books 300 pages 8"x11"	5	pcs		
301	Rubber Band (Big)	3	boxes		
302	Rubber Band (Small)	3	boxes		
303	Rubber Eraser	25	pcs		
304	Rubber Stamp (Received w/ date)	1	pcs		
305	Scissors, Big	5	pcs		
306	Sponge	20	pcs		
307	Steel Wool	6	pcs.		
308	Sign Pen 0.7-black	2	box		
309	Sign Pen 0.7-blue	2	box		
310	Soft Broom	2	pcs		
311	Stamp Pad #4	1	pcs		
312	Stamp Pad Ink Violet	1	pcs		
313	Staple Wire # 35	30	boxes		
314	Staple Wire Remover	1	pcs		
315	Stapler # 35 Big	1	pcs.		
316	Stick on Note (Tabbing)	5	packs		
317	Sticky Note 3x3	10	packs		
318	Tape (Double Sided), 1"	5	pcs		
	SUB-TOTAL				

Brand and Model : ______________________ Warranty : ______________
Delivery Period : ______________________ Price Validity : ______________

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Tel. No. 047-602-1770 Telefax: 047-602-1768 *Printed Name / Signature / Date*

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Republic of the Philippines
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OFFICE OF THE DISTRICT ENGINEER
Iba, Zambales

Name of Procuring Entity:	**DEPARMENT OF PUBLIC WORKS AND HIGHWAYS**	Request for Quotation (RFQ No.) :	**24GRFQCL0121**
	Zambales 1st District Engineering Office	Purchase Request (P.R. No.) :	**2024-12-387**
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NICY EDEN DC. FAJOTA
OIC-Chief, Maintenance Section
BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	SUB-TOTAL CARRIED FORWARD				
319	Tape (Masking), 1"	20	pcs		
320	Tape (Masking), 2"	20	pcs		
321	Tape (packaging-Brown) 2"	5	pcs		
322	Tape (Transparent), 1"	20	pcs		
323	Tape (Transparent), 2"	20	pcs		
324	Tape Dispenser	2	pcs		
325	Tissue Rolls 12-pcs./pack	28	packs		
326	Trash Can with Cover, Big	1	pcs.		
327	White Board Marker	1	boxes		
	Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.				
	TOTAL				

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 noted 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.

Tel. No. 047-602-1770 Telefax: 047-602-1768 *Printed Name / Signature / Date*

email: dpwhzam1@yahoo.com *Tel. No. / Cellphone No. / E-mail Address*

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office

Fund Cluster: ____________

Office/Section : VARIOUS	PR No.: 2024-12-387 Responsibility Center Code : ____________			Date: 12/04/2024	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-387		**District Engineer's Office**			
	cans	Air Freshener,227 g	12	600.00	7,200.00
	pcs	Albatros	5	105.00	525.00
	gallon	Alcohol (Ethyl)	6	770.00	4,620.00
	boxes	Ballpen (black)	10	460.00	4,600.00
	boxes	Ballpen (blue)	2	460.00	920.00
	reams	Bond Paper A3 (80 gsm)	5	715.00	3,575.00
	ream	Bond Paper A4 (80 gsm)	155	380.00	58,900.00
	packs	Brown Envelope (long)	1	275.00	275.00
	packs	Brown Envelope (short)	1	235.00	235.00
	pc.	Correction Tape	25	70.00	1,750.00
	bottles	Dishwashing Liquid, big 780ml	6	345.00	2,070.00
	cans	Disinfectant Spray, 538g	8	725.00	5,800.00
	pcs	Doormats	5	50.00	250.00
	pcs	Dust pan	4	140.00	560.00
	pcs	Expanding Envelope Long w/tali	100	30.00	3,000.00
	pc.	Expanding Folder, A4	50	33.00	1,650.00
	pc.	Expanding Folder, Long	50	35.00	1,750.00
	pcs	Extension Wire 10m, 3 gang	2	610.00	1,220.00
	pc.	Flashdrive 64	22	880.00	19,360.00
	packs	Folder A4	2	760.00	1,520.00
	packs	Folder Long	1	845.00	845.00
	cans	Furniture Cleaner Spray, 274g	2	434.00	868.00
	rolls	Garbage bag, M	20	66.00	1,320.00
	rolls	Garbage bag, XL	20	98.00	1,960.00
	bottle	Glass Cleaner w/spray 500ml	4	250.00	1,000.00
	pcs	Glue (Big), 240g	5	210.00	1,050.00
	boxes	Highlighter (different Colors)	5	660.00	3,300.00
	cans	Insecticide Spray	10	575.00	5,750.00
	bottles	Liquid hand Soap	10	300.00	3,000.00
	pcs.	Mop (spin)	2	2,650.00	5,300.00
	boxes	Paper Clip (big)	10	42.00	420.00
	boxes	Paper Clip (small)	11	32.00	352.00
	boxes	Paper fastener (Plastic)	50	60.00	3,000.00
	boxes	Paper fastener Long (Plastic)	10	198.00	1,980.00
	boxes	Pencil	10	130.00	1,300.00
	pc.	Pencil sharpener Table top	3	600.00	1,800.00
	box	Permanent Marker black-broad	1	840.00	840.00
	box	Permanent Marker black-fine	2	840.00	1,680.00
	boxes	Rubber Band (Big)	3	197.00	591.00
	boxes	Rubber Band (Small)	3	150.00	450.00
	pcs	Rubber Eraser	25	10.00	250.00
		Sub-Total Estimated Cost		P	**156,836.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office

Fund Cluster: ____________

Office/Section :		PR No.: 2024-12-387		Date: 12/04/2024	
DPIAU		Responsibility Center Code : ____________			
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-387		**SUB-TOTAL CARRIED FORWARD**			**156,836.00**
	pcs	Rubber Stamp (Received w/ date)	1	100.00	100.00
	pcs	Scissors, Big	5	110.00	550.00
	box	Sign Pen 1-black	5	1,392.00	6,960.00
	box	Sign Pen 1-blue	2	1,392.00	2,784.00
	pcs	Stamp Pad #4	5	45.00	225.00
	pcs	Stamp Pad Ink Violet	5	29.00	145.00
	boxes	Staple Wire # 35	30	75.00	2,250.00
	pcs	Staple Wire Remover	15	45.00	675.00
	pcs.	Stapler # 35 Big	15	475.00	7,125.00
	packs	Stick on Note (Tabbing)	5	180.00	900.00
	packs	Sticky Note 3x3	10	105.00	1,050.00
	pcs	Tape (Double Sided), 1"	5	47.00	235.00
	pcs	Tape (Masking), 1"	20	85.00	1,700.00
	pcs	Tape (Masking), 2"	20	94.00	1,880.00
	pcs	Tape (packaging-Brown) 2"	5	70.00	350.00
	pcs	Tape (Transparent), 1"	20	42.00	840.00
	pcs	Tape (Transparent), 2"	20	52.00	1,040.00
	pcs	Tape Dispenser	2	260.00	520.00
	packs	Tissue Rolls 12-pcs./pack	29	375.00	10,875.00
	pcs.	Toilet Bowl Brush	2	161.00	322.00
	pcs.	Toilet Bowl Cleaner, 700ml	4	280.00	1,120.00
	pcs.	Trash Can with Cover, Big	3	400.00	1,200.00
		Assistant District Engineer's Office			
	cans	Air Freshener,227 g	12	600.00	7,200.00
	pcs	Albatros	5	105.00	525.00
	gallon	Alcohol (Ethyl)	6	770.00	4,620.00
	boxes	Ballpen (black)	10	460.00	4,600.00
	boxes	Ballpen (blue)	2	460.00	920.00
	reams	Bond Paper A3 (80 gsm)	5	715.00	3,575.00
	ream	Bond Paper A4 (80 gsm)	150	380.00	57,000.00
	packs	Brown Envelope (long)	1	275.00	275.00
	packs	Brown Envelope (short)	1	235.00	235.00
	pc.	Correction Tape	25	70.00	1,750.00
	bottles	Dishwashing Liquid, big 780ml	6	345.00	2,070.00
	cans	Disinfectant Spray, 538g	8	725.00	5,800.00
	pcs	Doormats	5	50.00	250.00
	pcs	Dust pan	4	140.00	560.00
	pcs	Expanding Envelope Long w/tail	100	30.00	3,000.00
	pc.	Expanding Folder, A4	50	33.00	1,650.00
	pc.	Expanding Folder, Long	50	35.00	1,750.00
	pcs	Extension Wire 10m, 3 gang	2	610.00	1,220.00
		Sub-Total Estimated Cost		P	**296,682.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office
Fund Cluster: ______

Office/Section : DPIAU	PR No.: 2024-12-387 Responsibility Center Code : ______		Date: 12/04/2024		
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-387		**SUB-TOTAL CARRIED FORWARD**			**296,682.00**
	pc.	Flashdrive 64	22	880.00	19,360.00
	packs	Folder A4	2	760.00	1,520.00
	packs	Folder Long	1	845.00	845.00
	cans	Furniture Cleaner Spray, 274g	2	434.00	868.00
	rolls	Garbage bag, M	20	66.00	1,320.00
	rolls	Garbage bag, XL	20	98.00	1,960.00
	bottle	Glass Cleaner w/spray 500ml	4	250.00	1,000.00
	pcs	Glue (Big), 240g	5	210.00	1,050.00
	boxes	Highlighter (different Colors)	5	660.00	3,300.00
	cans	Insecticide Spray	10	575.00	5,750.00
	bottles	Liquid hand Soap	10	300.00	3,000.00
	pcs	Logbook, 7" x 11" (300 pages)	5	175.00	875.00
	pcs	Logbook, 7" x 11" (500 pages)	5	210.00	1,050.00
	pcs.	Mop (spin)	2	2,650.00	5,300.00
	boxes	Paper Clip (big)	10	42.00	420.00
	boxes	Paper Clip (small)	11	32.00	352.00
	boxes	Paper fastener (Plastic)	50	60.00	3,000.00
	boxes	Paper fastener Long (Plastic)	10	198.00	1,980.00
	pcs	Paper Trimmer 1512 12X15" Wood	1	1,500.00	1,500.00
	boxes	Pencil	10	130.00	1,300.00
	pc.	Pencil sharpener Table top	3	600.00	1,800.00
	box	Permanent Marker black-broad	1	840.00	840.00
	box	Permanent Marker black-fine	2	840.00	1,680.00
	pcs	Puncher Heavy Duty (Double Hole)	3	400.00	1,200.00
	boxes	Rubber Band (Big)	3	197.00	591.00
	boxes	Rubber Band (Small)	3	150.00	450.00
	pcs	Rubber Eraser	25	10.00	250.00
	pcs	Rubber Stamp (Received w/ date)	1	100.00	100.00
	pcs	Scissors, Big	5	110.00	550.00
	box	Sign Pen 1-black	5	1,392.00	6,960.00
	box	Sign Pen 1-blue	2	1,392.00	2,784.00
	pcs	Stamp Pad #4	5	45.00	225.00
	pcs	Stamp Pad Ink Violet	5	29.00	145.00
	boxes	Staple Wire # 35	30	75.00	2,250.00
	pcs	Staple Wire Remover	15	45.00	675.00
	pcs.	Stapler # 35 Big	15	475.00	7,125.00
	packs	Stick on Note (Tabbing)	5	180.00	900.00
	packs	Sticky Note 3x3	10	105.00	1,050.00
	pcs	Tape (Double Sided), 1"	5	47.00	235.00
	pcs	Tape (Masking), 1"	20	85.00	1,700.00
	pcs	Tape (Masking), 2"	20	94.00	1,880.00
		Sub-Total Estimated Cost		P	**385,822.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways** **Fund Cluster:** ____________
Zambales 1st. District Engineering Office

Office/Section : DPIAU	PR No.: 2024-12-387 Responsibility Center Code : ____________			Date: 12/04/2024	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-387		**SUB-TOTAL CARRIED FORWARD**			**385,822.00**
	pcs	Tape (packaging-Brown) 2"	5	70.00	350.00
	pcs	Tape (Transparent), 1"	20	42.00	840.00
	pcs	Tape (Transparent), 2"	20	52.00	1,040.00
	pcs	Tape Dispenser	2	260.00	520.00
	packs	Tissue Rolls 12-pcs./pack	25	375.00	9,375.00
	pcs.	Toilet Bowl Brush	2	161.00	322.00
	pcs.	Toilet Bowl Cleaner, 700ml	4	280.00	1,120.00
	pcs.	Trash Can with Cover, Big	3	400.00	1,200.00
		Procurement Unit			
	gallon	Alcohol (Ethyl)	6	770.00	4,620.00
	boxes	Ballpen (black)	10	460.00	4,600.00
	boxes	Ballpen (blue)	2	460.00	920.00
	reams	Bond Paper A3 (80 gsm)	10	715.00	7,150.00
	ream	Bond Paper A4 (80 gsm)	350	380.00	133,000.00
	packs	Brown Envelope (long)	1	275.00	275.00
	packs	Brown Envelope (short)	1	235.00	235.00
	pc.	Correction Tape	25	70.00	1,750.00
	pcs	Expanding Envelope Long w/tali	100	30.00	3,000.00
	pc.	Expanding Folder, A4	50	33.00	1,650.00
	pc.	Expanding Folder, Long	50	35.00	1,750.00
	pcs	Extension Wire 10m, 3 gang	2	610.00	1,220.00
	packs	Folder A4	2	760.00	1,520.00
	packs	Folder Long	1	845.00	845.00
	rolls	Garbage bag, M	20	66.00	1,320.00
	rolls	Garbage bag, XL	20	98.00	1,960.00
	boxes	Highlighter (different Colors)	5	660.00	3,300.00
	boxes	Paper Clip (big)	10	42.00	420.00
	boxes	Paper Clip (small)	11	32.00	352.00
	boxes	Paper fastener (Plastic)	50	60.00	3,000.00
	boxes	Paper fastener Long (Plastic)	10	198.00	1,980.00
	boxes	Pencil	10	130.00	1,300.00
	pc.	Pencil sharpener Table top	3	600.00	1,800.00
	box	Permanent Marker black-broad	1	840.00	840.00
	box	Permanent Marker black-fine	2	840.00	1,680.00
	boxes	Rubber Bond (Big)	3	197.00	591.00
	boxes	Rubber Bond (Small)	3	150.00	450.00
	pcs	Rubber Eraser	25	10.00	250.00
	pcs	Rubber Stamp (Received w/ date)	1	100.00	100.00
	pcs	Scissors, Big	5	110.00	550.00
	box	Sign Pen 1-black	4	1,392.00	5,568.00
	box	Sign Pen 1-blue	2	1,392.00	2,784.00
		Sub-Total Estimated Cost		P	**591,369.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office

Fund Cluster: ____________

Office/Section : DPIAU	PR No.: 2024-12-387 Responsibility Center Code : ____________	Date: 12/04/2024

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-387		**SUB-TOTAL CARRIED FORWARD**			**591,369.00**
	pcs	Stamp Pad #4	5	45.00	225.00
	pcs	Stamp Pad Ink Violet	5	29.00	145.00
	boxes	Staple Wire # 35	30	75.00	2,250.00
	pcs	Staple Wire Remover	15	45.00	675.00
	pcs.	Stapler # 35 Big	15	475.00	7,125.00
	packs	Stick on Note (Tabbing)	5	180.00	900.00
	packs	Sticky Note 3x3	10	105.00	1,050.00
	pcs	Tape (Double Sided), 1"	5	47.00	235.00
	pcs	Tape (Masking), 1"	20	85.00	1,700.00
	pcs	Tape (Masking), 2"	20	94.00	1,880.00
	pcs	Tape (packaging-Brown) 2"	5	70.00	350.00
	pcs	Tape (Transparent), 1"	20	42.00	840.00
	pcs	Tape (Transparent), 2"	20	52.00	1,040.00
	pcs	Tape Dispenser	2	260.00	520.00
	packs	Tissue Rolls 12-pcs./pack	27	375.00	10,125.00
	pcs.	Toilet Bowl Brush	2	161.00	322.00
	pcs.	Toilet Bowl Cleaner, 700ml	4	280.00	1,120.00
	pcs.	Trash Can with Cover, Big	3	400.00	1,200.00
		District Public Information Affairs Unit			
	reams	A3 bond paper	20	715.00	14,300.00
	reams	A4 bond paper	120	380.00	45,600.00
	packs	A4 Folder	5	760.00	3,800.00
	cans	Air freshener	5	600.00	3,000.00
	pcs	Albatross	3	105.00	315.00
	bottles	Alcohol gallons	5	770.00	3,850.00
	box	Ballpen - black, blue, Red	1	460.00	460.00
	packs	Battery AA	5	205.00	1,025.00
	packs	Battery AAA	5	260.00	1,300.00
	pcs	Book Binder Folder A4	20	218.00	4,360.00
	packs	Brown Envelope Long	5	275.00	1,375.00
	packs	Brown Envelope Short	5	235.00	1,175.00
	pcs	Calculator Scientific	3	1,500.00	4,500.00
	pcs	Correction Tape	10	70.00	700.00
	dozen	Cotton Hand Towel	1	120.00	120.00
	pc	Detergent Powder 1000g	3	430.00	1,290.00
	bottles	Dishwashing Liquid	5	345.00	1,725.00
	bottles	Disinfectant 1 gal	3	1,483.00	4,449.00
	pcs	Doormat	5	50.00	250.00
	pcs	Dust Pan	5	140.00	700.00
	pcs	Expanding Folder, A4	5	33.00	165.00
	pcs	Expanding Folder, long	5	35.00	175.00
		Sub-Total Estimated Cost		P	**717,705.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office
Fund Cluster: ____________

Office/Section : DPIAU	PR No.: 2024-12-387 Responsibility Center Code : ____________		Date: 12/04/2024	

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2024-387		**SUB-TOTAL CARRIED FORWARD**			**717,705.00**
	bottles	Fabric Conditioner	3	270.00	810.00
	boxes	First Aid Box	3	552.00	1,656.00
	rolls	Garbage Bag, M	10	66.00	660.00
	pcs	Glue 240g	5	210.00	1,050.00
	pcs	Glue Gun	5	84.00	420.00
	box	Highlighter yellow, pink, green	1	660.00	660.00
	packs	Laminating Film A4	5	1,560.00	7,800.00
	reams	Legal Bond Paper	20	398.00	7,960.00
	pcs	Logbook 500 pages	5	210.00	1,050.00
	packs	long Folder	5	845.00	4,225.00
	boxes	Magazine Paper- Glossy paper 200 GSM A3	3	6,750.00	20,250.00
	boxes	Magazine Paper- Glossy paper 300 GSM A3	5	3,450.00	17,250.00
	pcs	Mop Spin	2	2,650.00	5,300.00
	bottles	Multi-Purpose Cleaner	3	800.00	2,400.00
	boxes	Paper Clip big	5	42.00	210.00
	box	Paper Clip Big/ Small	1	42.00	42.00
	boxes	Paper Clip small	5	32.00	160.00
	boxes	paper fastener metal	3	60.00	180.00
	boxes	paper fastener plastic	3	75.00	225.00
	boxes	Pencil	2	130.00	260.00
	pcs	Pencil Sharpener	2	600.00	1,200.00
	boxes	Permanent Marker Broad	5	840.00	4,200.00
	boxes	Permanent Marker Fine	2	840.00	1,680.00
	packs	Photo Paper	2	150.00	300.00
	pcs	Picture Frame A4	15	211.00	3,165.00
	pcs	Picture Frame Legal	10	226.00	2,260.00
	pcs	Puncher	5	400.00	2,000.00
	pcs	Ruler	4	75.00	300.00
	pairs	Scissors, big	5	110.00	550.00
	pcs	Sponge	10	70.00	700.00
	pcs	Steel Wool	4	95.00	380.00
	pack	short Folder	3	350.00	1,050.00
	boxes	Staple Wire	5	75.00	375.00
	pcs	Stapler big	5	475.00	2,375.00
	pcs	Stapler Wire remover	3	45.00	135.00
	pcs	Stapler Wire remover plier	3	90.00	270.00
	packs	Stick Glue	4	88.00	352.00
	packs	Sticky notes (tabbing)	5	180.00	900.00
	packs	Sticky notes 2x3	5	80.00	400.00
	packs	Sticky notes 3x3	5	105.00	525.00
	packs	Sticky notes 4x3	3	725.00	2,175.00
		Sub-Total Estimated Cost		P	**815,565.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

Appendix 60

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office

Fund Cluster: ____________

Office/Section : DPIAU	PR No.: 2024-12-387 Responsibility Center Code : ____________			Date: 12/04/2024	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-387		**SUB-TOTAL CARRIED FORWARD**			**815,565.00**
	pcs	Stamp Pad	5	29.00	145.00
	pcs	Tape Dispenser	3	260.00	780.00
	pcs	Tape Double sided 1"	5	47.00	235.00
	pcs	Tape Duct Tape	5	100.00	500.00
	pcs	Tape Masking 2"	5	94.00	470.00
	pcs	Tape transparent 2"	5	52.00	260.00
	packs	Tissue Rolls	2	375.00	750.00
	pcs	Toilet Bowl Brush	5	161.00	805.00
	pcs	Toilet Bowl Cleaner	3	280.00	840.00
	pcs	Trash Can	5	325.00	1,625.00
	pcs	Walis Ting ting	3	120.00	360.00
		NETWORK UNIT			
	cans	Air Freshener,227 g	12	600.00	7,200.00
	pcs	Albatros	5	105.00	525.00
	gallon	Alcohol (Ethyl)	6	770.00	4,620.00
	boxes	Ballpen (black)	10	460.00	4,600.00
	boxes	Ballpen (blue)	2	460.00	920.00
	packs	Battery AA	10	205.00	2,050.00
	packs	Battery AAA	15	260.00	3,900.00
	ream	Bond Paper A4 (80 gsm)	100	380.00	38,000.00
	ream	Bond Paper Long (80 gsm)	30	398.00	11,940.00
	packs	Brown Envelope (long)	1	275.00	275.00
	packs	Brown Envelope (short)	1	235.00	235.00
	pc.	Correction Tape	5	70.00	350.00
	dozen	Cotton Hand Towel	2	120.00	240.00
	pcs	Cutter Knife, big	5	105.00	525.00
	packs	Cutter knife, refill	5	50.00	250.00
	bottles	Dishwashing Liquid, big 780ml	6	345.00	2,070.00
	cans	Disinfectant Spray, 538g	8	725.00	5,800.00
	pcs	Doormats	5	50.00	250.00
	pcs	Dust pan	1	140.00	140.00
	pcs	Expanding Envelope Long w/tali	200	30.00	6,000.00
	pc.	Expanding Folder, A4	50	33.00	1,650.00
	pc.	Expanding Folder, Long	50	35.00	1,750.00
	pcs	Extension Wire 10m, 3 gang	2	610.00	1,220.00
	pc.	Flashdrive 64	22	880.00	19,360.00
	packs	Folder A4	2	760.00	1,520.00
	packs	Folder Long	1	845.00	845.00
	cans	Furniture Cleaner Spray, 274g	2	434.00	868.00
	rolls	Garbage bag, M	20	66.00	1,320.00
	rolls	Garbage bag, XL	20	98.00	1,960.00
		Sub-Total Estimated Cost		P	**942,718.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office

Fund Cluster: ____________

Office/Section : DPIAU	**PR No.:** 2024-12-387 **Responsibility Center Code :** ____________			**Date:** 12/04/2024	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-387		**SUB-TOTAL CARRIED FORWARD**			**942,718.00**
	bottle	Glass Cleaner w/spray 500ml	4	250.00	1,000.00
	pcs	Glue (Big), 240g	5	210.00	1,050.00
	boxes	Highlighter (different Colors)	5	660.00	3,300.00
	cans	Insecticide Spray	10	575.00	5,750.00
	bottles	Liquid hand Soap	10	300.00	3,000.00
	pcs.	Mop (spin)	1	2,650.00	2,650.00
	boxes	Paper Clip (big)	1	42.00	42.00
	boxes	Paper Clip (small)	1	32.00	32.00
	boxes	Paper fastener (Plastic)	1	60.00	60.00
	boxes	Paper fastener Long (Plastic)	1	198.00	198.00
	boxes	Pencil	1	130.00	130.00
	pc.	Pencil sharpener Table top	3	600.00	1,800.00
	box	Permanent Marker black-broad	1	840.00	840.00
	box	Permanent Marker black-fine	2	840.00	1,680.00
	pcs	Puncher Heavy Duty (Double Hole)	1	400.00	400.00
	kg	Rags	4	120.00	480.00
	pcs	Record books 300 pages 8"x11"	5	190.00	950.00
	boxes	Rubber Bqnd (Big)	3	197.00	591.00
	boxes	Rubber Bqnd (Small)	3	150.00	450.00
	pcs	Rubber Eraser	25	10.00	250.00
	pcs	Rubber Stamp (Received w/ date)	1	100.00	100.00
	pcs	Scissors, Big	5	110.00	550.00
	pcs	Sponge	20	70.00	1,400.00
	pcs.	Steel Wool	6	95.00	570.00
	box	Sign Pen 0.7-black	2	1,392.00	2,784.00
	box	Sign Pen 0.7-blue	2	1,392.00	2,784.00
	pcs	Soft Broom	2	280.00	560.00
	pcs	Stamp Pad #4	1	45.00	45.00
	pcs	Stamp Pad Ink Violet	1	29.00	29.00
	boxes	Staple Wire # 35	30	75.00	2,250.00
	pcs	Staple Wire Remover	1	45.00	45.00
	pcs.	Stapler # 35 Big	1	475.00	475.00
	packs	Stick on Note (Tabbing)	5	180.00	900.00
	packs	Sticky Note 3x3	10	105.00	1,050.00
	pcs	Tape (Double Sided), 1"	5	47.00	235.00
	pcs	Tape (Masking), 1"	20	85.00	1,700.00
	pcs	Tape (Masking), 2"	20	94.00	1,880.00
	pcs.	Tape (packaging-Brown) 2"	5	70.00	350.00
	pcs	Tape (Transparent), 1"	20	42.00	840.00
	pcs	Tape (Transparent), 2"	20	52.00	1,040.00
	pcs	Tape Dispenser	2	260.00	520.00
		Sub-Total Estimated Cost		P	**987,478.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

Appendix 60

PURCHASE REQUEST

Entity Name: **Department of Public Works and Highways**
Zambales 1st. District Engineering Office

Fund Cluster: ______________

Office/Section : DPIAU	**PR No.:** **2024-12-387** **Responsibility Center Code :** ____________			**Date:** **12/04/2024**	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
2024-387		**SUB-TOTAL CARRIED FORWARD**			**987,478.00**
	packs	Tissue Rolls 12-pcs./pack	28	375.00	10,500.00
	pcs.	Trash Can with Cover, Big	1	400.00	400.00
	boxes	White Board Marker	1	996.00	996.00
		SR 2024-01-0057782 Bucao River ..., North Approach, Phase III 633000.EDD			
		CHARGE TO: FUND 0101101 FY 2024 RA 11975 REGULAR 2024 CURRENT SR2024-01-0057782 DATED 01/30/2024 320102106330000.EDD / 50604030.02 BUCAO RIVER, DS, NORTH APPROACH, BOTOLAN ZAMBALES, PHASE III FCMA: P00 82509312-EDD			
		Total Estimated Cost		**P**	**999,374.00**

Purpose:

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

	Requested by:	Approved by:
Signature :		
Printed Name :	**LOURDES M. VILLAMIN**	**ALLAN N. LADINES**
Designation :	Chief, HRAS	OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	DISTRICT ENGINEER'S OFFICE											
1	Air Freshener,227 g	12	cans	7,200.00							7,200.00	600.00
2	Albatros	5	pcs	525.00							525.00	105.00
3	Alcohol (Ethyl)	6	gallon	4,620.00							4,620.00	770.00
4	Ballpen (black)	10	boxes	4,600.00							4,600.00	460.00
5	Ballpen (blue)	2	boxes	920.00							920.00	460.00
6	Bond Paper A3 (80 gsm)	5	reams	3,575.00							3,575.00	715.00
7	Bond Paper A4 (80 gsm)	155	ream	58,900.00							58,900.00	380.00
8	Brown Envelope (long)	1	packs	275.00							275.00	275.00
9	Brown Envelope (short)	1	packs	235.00							235.00	235.00
10	Correction Tape	25	pc.	1,750.00							1,750.00	70.00
11	Dishwashing Liquid, big 780ml	6	bottles	2,070.00							2,070.00	345.00
12	Disinfectant Spray, 538g	8	cans	5,800.00							5,800.00	725.00
13	Doormats	5	pcs	250.00							250.00	50.00
14	Dust pan	4	pcs	560.00							560.00	140.00
15	Expanding Envelope Long w/tali	100	pcs	3,000.00							3,000.00	30.00
16	Expanding Folder, A4	50	pc.	1,650.00							1,650.00	33.00
17	Expanding Folder, Long	50	pc.	1,750.00							1,750.00	35.00
18	Extension Wire 10m, 3 gang	2	pcs	1,220.00							1,220.00	610.00
19	Flashdrive 64	22	pc.	19,360.00							19,360.00	880.00
20	Folder A4	2	packs	1,520.00							1,520.00	760.00
21	Folder Long	1	packs	845.00							845.00	845.00
22	Furniture Cleaner Spray, 274g	2	cans	868.00							868.00	434.00
23	Garbage bag, M	20	rolls	1,320.00							1,320.00	66.00
24	Garbage bag, XL	20	rolls	1,960.00							1,960.00	98.00
25	Glass Cleaner w/spray 500ml	4	bottle	1,000.00							1,000.00	250.00
	SUB-TOTAL			125,773.00							125,773.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**125,773.00**							**125,773.00**	
26	Glue (Big), 240g	5	pcs	1,050.00							1,050.00	210.00
27	Highlighter (different Colors)	5	boxes	3,300.00							3,300.00	660.00
28	Insecticide Spray	10	cans	5,750.00							5,750.00	575.00
29	Liquid hand Soap	10	bottles	3,000.00							3,000.00	300.00
30	Mop (spin)	2	pcs.	5,300.00							5,300.00	2,650.00
31	Paper Clip (big)	10	boxes	420.00							420.00	42.00
32	Paper Clip (small)	11	boxes	352.00							352.00	32.00
33	Paper fastener (Plastic)	50	boxes	3,000.00							3,000.00	60.00
34	Paper fastener Long (Plastic)	10	boxes	1,980.00							1,980.00	198.00
35	Pencil	10	boxes	1,300.00							1,300.00	130.00
36	Pencil sharpener Table top	3	pc.	1,800.00							1,800.00	600.00
37	Permanent Marker black-broad	1	box	840.00							840.00	840.00
38	Permanent Marker black-fine	2	box	1,680.00							1,680.00	840.00
39	Rubber Band (Big)	3	boxes	591.00							591.00	197.00
40	Rubber Band (Small)	3	boxes	450.00							450.00	150.00
41	Rubber Eraser	25	pcs	250.00							250.00	10.00
42	Rubber Stamp (Received w/ date)	1	pcs	100.00							100.00	100.00
43	Scissors, Big	5	pcs	550.00							550.00	110.00
44	Sign Pen 1-black	5	box	6,960.00							6,960.00	1,392.00
45	Sign Pen 1-blue	2	box	2,784.00							2,784.00	1,392.00
46	Stamp Pad #4	5	pcs	225.00							225.00	45.00
47	Stamp Pad Ink Violet	5	pcs	145.00							145.00	29.00
48	Staple Wire # 35	30	boxes	2,250.00							2,250.00	75.00
49	Staple Wire Remover	15	pcs	675.00							675.00	45.00
50	Stapler # 35 Big	15	pcs.	7,125.00							7,125.00	475.00
	SUB-TOTAL			177,650.00							177,650.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**177,650.00**							**177,650.00**	
51	Stick on Note (Tabbing)	5	packs	900.00							900.00	180.00
52	Sticky Note 3x3	10	packs	1,050.00							1,050.00	105.00
53	Tape (Double Sided), 1"	5	pcs	235.00							235.00	47.00
54	Tape (Masking), 1"	20	pcs	1,700.00							1,700.00	85.00
55	Tape (Masking), 2"	20	pcs	1,880.00							1,880.00	94.00
56	Tape (packaging-Brown) 2"	5	pcs	350.00							350.00	70.00
57	Tape (Transparent), 1"	20	pcs	840.00							840.00	42.00
58	Tape (Transparent), 2"	20	pcs	1,040.00							1,040.00	52.00
59	Tape Dispenser	2	pcs	520.00							520.00	260.00
60	Tissue Rolls 12-pcs./pack	29	packs	10,875.00							10,875.00	375.00
61	Toilet Bowl Brush	2	pcs.	322.00							322.00	161.00
62	Toilet Bowl Cleaner, 700ml	4	pcs.	1,120.00							1,120.00	280.00
63	Trash Can with Cover, Big	3	pcs.	1,200.00							1,200.00	400.00
	Assistant District Engineer's Office											
64	Air Freshener,227 g	12	cans	7,200.00							7,200.00	600.00
65	Albatros	5	pcs	525.00							525.00	105.00
66	Alcohol (Ethyl)	6	gallon	4,620.00							4,620.00	770.00
67	Ballpen (black)	10	boxes	4,600.00							4,600.00	460.00
68	Ballpen (blue)	2	boxes	920.00							920.00	460.00
69	Bond Paper A3 (80 gsm)	5	reams	3,575.00							3,575.00	715.00
70	Bond Paper A4 (80 gsm)	150	ream	57,000.00							57,000.00	380.00
71	Brown Envelope (long)	1	packs	275.00							275.00	275.00
72	Brown Envelope (short)	1	packs	235.00							235.00	235.00
73	Correction Tape	25	pc.	1,750.00							1,750.00	70.00
74	Dishwashing Liquid, big 780ml	6	bottles	2,070.00							2,070.00	345.00
	SUB-TOTAL			282,452.00							282,452.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**282,452.00**							**282,452.00**	
75	Disinfectant Spray, 538g	8	cans	5,800.00							5,800.00	725.00
76	Doormats	5	pcs	250.00							250.00	50.00
77	Dust pan	4	pcs	560.00							560.00	140.00
78	Expanding Envelope Long w/tail	100	pcs	3,000.00							3,000.00	30.00
79	Expanding Folder, A4	50	pc.	1,650.00							1,650.00	33.00
80	Expanding Folder, Long	50	pc.	1,750.00							1,750.00	35.00
81	Extension Wire 10m, 3 gang	2	pcs	1,220.00							1,220.00	610.00
82	Flashdrive 64	22	pc.	19,360.00							19,360.00	880.00
83	Folder A4	2	packs	1,520.00							1,520.00	760.00
84	Folder Long	1	packs	845.00							845.00	845.00
85	Furniture Cleaner Spray, 274g	2	cans	868.00							868.00	434.00
86	Garbage bag, M	20	rolls	1,320.00							1,320.00	66.00
87	Garbage bag, XL	20	rolls	1,960.00							1,960.00	98.00
88	Glass Cleaner w/spray 500ml	4	bottle	1,000.00							1,000.00	250.00
89	Glue (Big), 240g	5	pcs	1,050.00							1,050.00	210.00
90	Highlighter (different Colors)	5	boxes	3,300.00							3,300.00	660.00
91	Insecticide Spray	10	cans	5,750.00							5,750.00	575.00
92	Liquid hand Soap	10	bottles	3,000.00							3,000.00	300.00
93	Logbook, 7" x 11" (300 pages)	5	pcs	875.00							875.00	175.00
94	Logbook, 7" x 11" (500 pages)	5	pcs	1,050.00							1,050.00	210.00
95	Mop (spin)	2	pcs.	5,300.00							5,300.00	2,650.00
96	Paper Clip (big)	10	boxes	420.00							420.00	42.00
97	Paper Clip (small)	11	boxes	352.00							352.00	32.00
98	Paper fastener (Plastic)	50	boxes	3,000.00							3,000.00	60.00
99	Paper fastener Long (Plastic)	10	boxes	1,980.00							1,980.00	198.00
	SUB-TOTAL			349,632.00							349,632.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**349,632.00**							**349,632.00**	
100	Paper Trimmer 1512 12X15" Wood	1	pcs	1,500.00							1,500.00	1,500.00
101	Pencil	10	boxes	1,300.00							1,300.00	130.00
102	Pencil sharpener Table top	3	pc.	1,800.00							1,800.00	600.00
103	Permanent Marker black-broad	1	box	840.00							840.00	840.00
104	Permanent Marker black-fine	2	box	1,680.00							1,680.00	840.00
105	Puncher Heavy Duty (Double Hole)	3	pcs	1,200.00							1,200.00	400.00
106	Rubber Band (Big)	3	boxes	591.00							591.00	197.00
107	Rubber Band (Small)	3	boxes	450.00							450.00	150.00
108	Rubber Eraser	25	pcs	250.00							250.00	10.00
109	Rubber Stamp (Received w/ date)	1	pcs	100.00							100.00	100.00
110	Scissors, Big	5	pcs	550.00							550.00	110.00
111	Sign Pen 1-black	5	box	6,960.00							6,960.00	1,392.00
112	Sign Pen 1-blue	2	box	2,784.00							2,784.00	1,392.00
113	Stamp Pad #4	5	pcs	225.00							225.00	45.00
114	Stamp Pad Ink Violet	5	pcs	145.00							145.00	29.00
115	Staple Wire # 35	30	boxes	2,250.00							2,250.00	75.00
116	Staple Wire Remover	15	pcs	675.00							675.00	45.00
117	Stapler # 35 Big	15	pcs.	7,125.00							7,125.00	475.00
118	Stick on Note (Tabbing)	5	packs	900.00							900.00	180.00
119	Sticky Note 3x3	10	packs	1,050.00							1,050.00	105.00
120	Tape (Double Sided), 1"	5	pcs	235.00							235.00	47.00
121	Tape (Masking), 1"	20	pcs	1,700.00							1,700.00	85.00
122	Tape (Masking), 2"	20	pcs	1,880.00							1,880.00	94.00
123	Tape (packaging-Brown) 2"	5	pcs	350.00							350.00	70.00
124	Tape (Transparent), 1"	20	pcs	840.00							840.00	42.00
	SUB-TOTAL			387,012.00							387,012.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**387,012.00**							**387,012.00**	
125	Tape (Transparent), 2"	20	pcs	1,040.00							1,040.00	52.00
126	Tape Dispenser	2	pcs	520.00							520.00	260.00
127	Tissue Rolls 12-pcs./pack	25	packs	9,375.00							9,375.00	375.00
128	Toilet Bowl Brush	2	pcs.	322.00							322.00	161.00
129	Toilet Bowl Cleaner, 700ml	4	pcs.	1,120.00							1,120.00	280.00
130	Trash Can with Cover, Big	3	pcs.	1,200.00							1,200.00	400.00
	Procurement Unit											
131	Alcohol (Ethyl)	6	gallon	4,620.00							4,620.00	770.00
132	Ballpen (black)	10	boxes	4,600.00							4,600.00	460.00
133	Ballpen (blue)	2	boxes	920.00							920.00	460.00
134	Bond Paper A3 (80 gsm)	10	reams	7,150.00							7,150.00	715.00
135	Bond Paper A4 (80 gsm)	350	ream	133,000.00							133,000.00	380.00
136	Brown Envelope (long)	1	packs	275.00							275.00	275.00
137	Brown Envelope (short)	1	packs	235.00							235.00	235.00
138	Correction Tape	25	pc.	1,750.00							1,750.00	70.00
139	Expanding Envelope Long w/tali	100	pcs	3,000.00							3,000.00	30.00
140	Expanding Folder, A4	50	pc.	1,650.00							1,650.00	33.00
141	Expanding Folder, Long	50	pc.	1,750.00							1,750.00	35.00
142	Extension Wire 10m, 3 gang	2	pcs	1,220.00							1,220.00	610.00
143	Folder A4	2	packs	1,520.00							1,520.00	760.00
144	Folder Long	1	packs	845.00							845.00	845.00
145	Garbage bag, M	20	rolls	1,320.00							1,320.00	66.00
146	Garbage bag, XL	20	rolls	1,960.00							1,960.00	98.00
147	Highlighter (different Colors)	5	boxes	3,300.00							3,300.00	660.00
148	Paper Clip (big)	10	boxes	420.00							420.00	42.00
	SUB-TOTAL			570,124.00							570,124.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**570,124.00**							**570,124.00**	
149	Paper Clip (small)	11	boxes	352.00							352.00	32.00
150	Paper fastener (Plastic)	50	boxes	3,000.00							3,000.00	60.00
151	Paper fastener Long (Plastic)	10	boxes	1,980.00							1,980.00	198.00
152	Pencil	10	boxes	1,300.00							1,300.00	130.00
153	Pencil sharpener Table top	3	pc.	1,800.00							1,800.00	600.00
154	Permanent Marker black-broad	1	box	840.00							840.00	840.00
155	Permanent Marker black-fine	2	box	1,680.00							1,680.00	840.00
156	Rubber Bond (Big)	3	boxes	591.00							591.00	197.00
157	Rubber Bond (Small)	3	boxes	450.00							450.00	150.00
158	Rubber Eraser	25	pcs	250.00							250.00	10.00
159	Rubber Stamp (Received w/ date)	1	pcs	100.00							100.00	100.00
160	Scissors, Big	5	pcs	550.00							550.00	110.00
161	Sign Pen 1-black	4	box	5,568.00							5,568.00	1,392.00
162	Sign Pen 1-blue	2	box	2,784.00							2,784.00	1,392.00
163	Stamp Pad #4	5	pcs	225.00							225.00	45.00
164	Stamp Pad Ink Violet	5	pcs	145.00							145.00	29.00
165	Staple Wire # 35	30	boxes	2,250.00							2,250.00	75.00
166	Staple Wire Remover	15	pcs	675.00							675.00	45.00
167	Stapler # 35 Big	15	pcs.	7,125.00							7,125.00	475.00
168	Stick on Note (Tabbing)	5	packs	900.00							900.00	180.00
169	Sticky Note 3x3	10	packs	1,050.00							1,050.00	105.00
170	Tape (Double Sided), 1"	5	pcs	235.00							235.00	47.00
171	Tape (Masking), 1"	20	pcs	1,700.00							1,700.00	85.00
172	Tape (Masking), 2"	20	pcs	1,880.00							1,880.00	94.00
173	Tape (packaging-Brown) 2"	5	pcs	350.00							350.00	70.00
	SUB-TOTAL			607,904.00							607,904.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NAGIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**607,904.00**							**607,904.00**	
174	Tape (Transparent), 1"	20	pcs	840.00							840.00	42.00
175	Tape (Transparent), 2"	20	pcs	1,040.00							1,040.00	52.00
176	Tape Dispenser	2	pcs	520.00							520.00	260.00
177	Tissue Rolls 12-pcs./pack	27	packs	10,125.00							10,125.00	375.00
178	Toilet Bowl Brush	2	pcs.	322.00							322.00	161.00
179	Toilet Bowl Cleaner, 700ml	4	pcs.	1,120.00							1,120.00	280.00
180	Trash Can with Cover, Big	3	pcs.	1,200.00							1,200.00	400.00
	District Public Information Affairs Unit											
181	A3 bond paper	20	reams	14,300.00							14,300.00	715.00
182	A4 bond paper	120	reams	45,600.00							45,600.00	380.00
183	A4 Folder	5	packs	3,800.00							3,800.00	760.00
184	Air freshener	5	cans	3,000.00							3,000.00	600.00
185	Albatross	3	pcs	315.00							315.00	105.00
186	Alcohol gallons	5	bottles	3,850.00							3,850.00	770.00
187	Ballpen - black, blue, Red	1	box	460.00							460.00	460.00
188	Battery AA	5	packs	1,025.00							1,025.00	205.00
189	Battery AAA	5	packs	1,300.00							1,300.00	260.00
190	Book Binder Folder A4	20	pcs	4,360.00							4,360.00	218.00
191	Brown Envelope Long	5	packs	1,375.00							1,375.00	275.00
192	Brown Envelope Short	5	packs	1,175.00							1,175.00	235.00
193	Calculator Scientific	3	pcs	4,500.00							4,500.00	1,500.00
194	Correction Tape	10	pcs	700.00							700.00	70.00
195	Cotton Hand Towel	1	dozen	120.00							120.00	120.00
196	Detergent Powder 1000g	3	pc	1,290.00							1,290.00	430.00
197	Dishwashing Liquid	5	bottles	1,725.00							1,725.00	345.00
	SUB-TOTAL			711,966.00							711,966.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. MACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**711,966.00**							**711,966.00**	
198	Disinfectant 1 gal	3	bottles	4,449.00							4,449.00	1,483.00
199	Doormat	5	pcs	250.00							250.00	50.00
200	Dust Pan	5	pcs	700.00							700.00	140.00
201	Expanding Folder, A4	5	pcs	165.00							165.00	33.00
202	Expanding Folder, long	5	pcs	175.00							175.00	35.00
203	Fabric Conditioner	3	bottles	810.00							810.00	270.00
204	First Aid Box	3	boxes	1,656.00							1,656.00	552.00
205	Garbage Bag, M	10	rolls	660.00							660.00	66.00
206	Glue 240g	5	pcs	1,050.00							1,050.00	210.00
207	Glue Gun	5	pcs	420.00							420.00	84.00
208	Highlighter yellow, pink, green	1	box	660.00							660.00	660.00
209	Laminating Film A4	5	packs	7,800.00							7,800.00	1,560.00
210	Legal Bond Paper	20	reams	7,960.00							7,960.00	398.00
211	Logbook 500 pages	5	pcs	1,050.00							1,050.00	210.00
212	long Folder	5	packs	4,225.00							4,225.00	845.00
213	Magazine Paper- Glossy paper 200 GSM A3	3	boxes	20,250.00							20,250.00	6,750.00
214	Magazine Paper- Glossy paper 300 GSM A3	5	boxes	17,250.00							17,250.00	3,450.00
215	Mop Spin	2	pcs	5,300.00							5,300.00	2,650.00
216	Multi-Purpose Cleaner	3	bottles	2,400.00							2,400.00	800.00
217	Paper Clip big	5	boxes	210.00							210.00	42.00
218	Paper Clip Big/ Small	1	box	42.00							42.00	42.00
219	Paper Clip small	5	boxes	160.00							160.00	32.00
220	paper fastener metal	3	boxes	180.00							180.00	60.00
221	paper fastener plastic	3	boxes	225.00							225.00	75.00
222	Pencil	2	boxes	260.00							260.00	130.00
	SUB-TOTAL			790,273.00							790,273.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**790,273.00**							**790,273.00**	
223	Pencil Sharpener	2	pcs	1,200.00							1,200.00	600.00
224	Permanent Marker Broad	5	boxes	4,200.00							4,200.00	840.00
225	Permanent Marker Fine	2	boxes	1,680.00							1,680.00	840.00
226	Photo Paper	2	packs	300.00							300.00	150.00
227	Picture Frame A4	15	pcs	3,165.00							3,165.00	211.00
228	Picture Frame Legal	10	pcs	2,260.00							2,260.00	226.00
229	Puncher	5	pcs	2,000.00							2,000.00	400.00
230	Ruler	4	pcs	300.00							300.00	75.00
231	Scissors, big	5	pairs	550.00							550.00	110.00
232	Sponge	10	pcs	700.00							700.00	70.00
233	Steel Wool	4	pcs	380.00							380.00	95.00
234	short Folder	3	pack	1,050.00							1,050.00	350.00
235	Staple Wire	5	boxes	375.00							375.00	75.00
236	Stapler big	5	pcs	2,375.00							2,375.00	475.00
237	Stapler Wire remover	3	pcs	135.00							135.00	45.00
238	Stapler Wire remover plier	3	pcs	270.00							270.00	90.00
239	Stick Glue	4	packs	352.00							352.00	88.00
240	Sticky notes (tabbing)	5	packs	900.00							900.00	180.00
241	Sticky notes 2x3	5	packs	400.00							400.00	80.00
242	Sticky notes 3x3	5	packs	525.00							525.00	105.00
243	Sticky notes 4x3	3	packs	2,175.00							2,175.00	725.00
244	Stump Pad	5	pcs	145.00							145.00	29.00
245	Tape Dispenser	3	pcs	780.00							780.00	260.00
246	Tape Double sided 1"	5	pcs	235.00							235.00	47.00
247	Tape Duct Tape	5	pcs	500.00							500.00	100.00
	SUB-TOTAL			817,225.00							817,225.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**817,225.00**							**817,225.00**	
248	Tape Masking 2"	5	pcs	470.00							470.00	94.00
249	Tape transparent 2"	5	pcs	260.00							260.00	52.00
250	Tissue Rolls	2	pcs	750.00							750.00	375.00
251	Toilet Bowl Brush	5	pcs	805.00							805.00	161.00
252	Toilet Bowl Cleaner	3	pcs	840.00							840.00	280.00
253	Trash Can	5	pcs	1,625.00							1,625.00	325.00
254	Walis Ting ting	3	pcs	360.00							360.00	120.00
	NETWORK UNIT											
255	Air Freshener,227 g	12	cans	7,200.00							7,200.00	600.00
256	Albatros	5	pcs	525.00							525.00	105.00
257	Alcohol (Ethyl)	6	gallon	4,620.00							4,620.00	770.00
258	Ballpen (black)	10	boxes	4,600.00							4,600.00	460.00
259	Ballpen (blue)	2	boxes	920.00							920.00	460.00
260	Battery Energizer, AA	10	packs	2,050.00							2,050.00	205.00
261	Battery Energizer, AAA	15	packs	3,900.00							3,900.00	260.00
262	Bond Paper A4 (80 gsm)	100	ream	38,000.00							38,000.00	380.00
263	Bond Paper Long (80 gsm)	30	ream	11,940.00							11,940.00	398.00
264	Brown Envelope (long)	1	packs	275.00							275.00	275.00
265	Brown Envelope (short)	1	packs	235.00							235.00	235.00
266	Correction Tape	5	pc.	350.00							350.00	70.00
267	Cotton Hand Towel	2	dozen	240.00							240.00	120.00
268	Cutter Knife, big	5	pcs	525.00							525.00	105.00
269	Cutter knife, refill	5	packs	250.00							250.00	50.00
270	Dishwashing Liquid, big 780ml	6	bottles	2,070.00							2,070.00	345.00
271	Disinfectant Spray, 538g	8	cans	5,800.00							5,800.00	725.00
	SUB-TOTAL			905,835.00							905,835.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**905,835.00**							**905,835.00**	
272	Doormats	5	pcs	250.00							250.00	50.00
273	Dust pan	1	pcs	140.00							140.00	140.00
274	Expanding Envelope Long w/tali	200	pcs	6,000.00							6,000.00	30.00
275	Expanding Folder, A4	50	pc.	1,650.00							1,650.00	33.00
276	Expanding Folder, Long	50	pc.	1,750.00							1,750.00	35.00
277	Extension Wire 10m, 3 gang	2	pcs	1,220.00							1,220.00	610.00
278	Flashdrive 64	22	pc.	19,360.00							19,360.00	880.00
279	Folder A4	2	packs	1,520.00							1,520.00	760.00
280	Folder Long	1	packs	845.00							845.00	845.00
281	Furniture Cleaner Spray, 274g	2	cans	868.00							868.00	434.00
282	Garbage bag, M	20	rolls	1,320.00							1,320.00	66.00
283	Garbage bag, XL	20	rolls	1,960.00							1,960.00	98.00
284	Glass Cleaner w/spray 500ml	4	bottle	1,000.00							1,000.00	250.00
285	Glue (Big), 240g	5	pcs	1,050.00							1,050.00	210.00
286	Highlighter (different Colors)	5	boxes	3,300.00							3,300.00	660.00
287	Insecticide Spray	10	cans	5,750.00							5,750.00	575.00
288	Liquid hand Soap	10	bottles	3,000.00							3,000.00	300.00
289	Mop (spin)	1	pcs.	2,650.00							2,650.00	2,650.00
290	Paper Clip (big)	1	boxes	42.00							42.00	42.00
291	Paper Clip (small)	1	boxes	32.00							32.00	32.00
292	Paper fastener (Plastic)	1	boxes	60.00							60.00	60.00
293	Paper fastener Long (Plastic)	1	boxes	198.00							198.00	198.00
294	Pencil	1	boxes	130.00							130.00	130.00
295	Pencil sharpener Table top	3	pc.	1,800.00							1,800.00	600.00
296	Permanent Marker black-broad	1	box	840.00							840.00	840.00
	SUB-TOTAL			962,570.00							962,570.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**962,570.00**							**962,570.00**	
297	Permanent Marker black-fine	2	box	1,680.00							1,680.00	840.00
298	Puncher Heavy Duty (Double Hole)	1	pcs	400.00							400.00	400.00
299	Rags	4	kg	480.00							480.00	120.00
300	Record books 300 pages 8"x11"	5	pcs	950.00							950.00	190.00
301	Rubber Bond (Big)	3	boxes	591.00							591.00	197.00
302	Rubber Bqnd (Small)	3	boxes	450.00							450.00	150.00
303	Rubber Eraser	25	pcs	250.00							250.00	10.00
304	Rubber Stamp (Received w/ date)	1	pcs	100.00							100.00	100.00
305	Scissors, Big	5	pcs	550.00							550.00	110.00
306	Sponge	20	pcs	1,400.00							1,400.00	70.00
307	Steel Wool	6	pcs.	570.00							570.00	95.00
308	Sign Pen 0.7-black	2	box	2,784.00							2,784.00	1,392.00
309	Sign Pen 0.7-blue	2	box	2,784.00							2,784.00	1,392.00
310	Soft Broom	2	pcs	560.00							560.00	280.00
311	Stamp Pad #4	1	pcs	45.00							45.00	45.00
312	Stamp Pad Ink Violet	1	pcs	29.00							29.00	29.00
313	Staple Wire # 35	30	boxes	2,250.00							2,250.00	75.00
314	Staple Wire Remover	1	pcs	45.00							45.00	45.00
315	Stapler # 35 Big	1	pcs.	475.00							475.00	475.00
316	Stick on Note (Tabbing)	5	packs	900.00							900.00	180.00
317	Sticky Note 3x3	10	packs	1,050.00							1,050.00	105.00
318	Tape (Double Sided), 1"	5	pcs	235.00							235.00	47.00
319	Tape (Masking), 1"	20	pcs	1,700.00							1,700.00	85.00
320	Tape (Masking), 2"	20	pcs	1,880.00							1,880.00	94.00
321	Tape (packaging-Brown) 2"	5	pcs	350.00							350.00	70.00
	SUB-TOTAL			985,078.00							985,078.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer

APPROVED BUDGET FOR THE CONTRACT

Purchase of Office Supplies of DE's Office, ADE's Office, Procurement Unit, DPIAU and Network Unit of this district.

ITEM NO.	DESCRIPTION	QTY	UNIT	ESTIMATED DIRECT COST	MARK UP IN PERCENT		TOTAL MARK-UPS		VAT	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
					OCM	PROFIT	%	VALUE				
1	2	3	4	5	6	7	8	9	10	11	12	13
	SUB-TOTAL CARRIED FORWARD			**985,078.00**							**985,078.00**	
322	Tape (Transparent), 1"	20	pcs	840.00							840.00	42.00
323	Tape (Transparent), 2"	20	pcs	1,040.00							1,040.00	52.00
324	Tape Dispenser	2	pcs	520.00							520.00	260.00
325	Tissue Rolls 12-pcs./pack	28	packs	10,500.00							10,500.00	375.00
326	Trash Can with Cover, Big	1	pcs.	400.00							400.00	400.00
327	White Board Marker	1	boxes	996.00							996.00	996.00
	TOTAL			999,374.00							999,374.00	

Prepared/Submitted by:

LOURDES M. VILLAMIN
Chief, HRAS

Recommending Approval:

DENNIS A. NACIN
OIC-Assistant District Engineer

Approval:

ALLAN N. LADINES
OIC-District Engineer