

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Tandag City

Name of Procuring I Revised on		Ri	equest for Quotation (P.R. No.		2024-06-204	
tandard Form/Title			Office/End-Use		June 18, 2024	
COMPANY NAM		REQUEST FOR QUOTATION	Omce/End-Use		DPWH SDS-1 DEO	
2000 0000 000	ADDRESS :					
TEL, NO./FAX					TIN	•
Please quote	your lowest price on the item(s) listed below, sut	rject to the Terms and Conditions stated I	below and submit your			
erewith, to the BAC	d by your representative not later than 10:00 A.N. Secretariat, DPWH 1st District Engineering Office	l. of in the return	n envelope attached	in the re	turn envelope attached he	rewith,
	occurred by Will 13t bise of Engineering Onlo	e, Tanloag City, Sungao dei Sur.				
TERMS and CON	OITIONS :	ANNE N 1000 N				
1. All entries must i	be typewritten or legibly written,		i			
Delivery period v	within Thirty (30)calendar days upon receipt	of the approved	i			
funded Purchase C	order (P.O.) Administrative penalties pursuant to :	Sec. 69 of the Revised	i			
IPOK-PGA, 9184 SMBH 3. Warrantu eball b	be imposed for non-delivery without valid reason. a for a minimum of three (3) months for supplies		1		- Adi	`
vear for Equipment	; 3 years IT Equipment from date of acceptance i	& materials; one			The second secon	EDRO
4. Price validity sha	Il be for a period of sixty (60) calendar days.	ly trie ena-user.	i		Engr. III / Chief, Mainter	
5. Philgeps Registra	ition Certificate for Platinum Membership or Philip	ops Registration Number for Red Member	shio. Mayor's Permit		BAC Chairpers	ion
attached upon subi	nission of the quotation,		and the second			
5. Bidders shall sub	mit brochures showing certifications of the produ	t.	i			
	he brand for each items being offered. Idget ceiling for this procurement is	gang temperatura	i			
9. Omnibus Swam .	Statement for ABC above 50K	Php361,87	71.68			
	Tax Return for ABC above 500K		i			
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Item	ITEMS &	DESCRIPTION	OTV	11-25	LINET PRICE	
No.		DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Bond Paper A3		203.	0 reams		
2	NOTE PAD, stick on, 76mm x 100mm	1 (3" x 4") min	13.0	0 pad		
3	NOTE PAD, stick on, 3" x 3"		37,0	0 pad		
4	Note Pad, stick on, 38mm x 50mm (1	5" x 4") min	16.0	Transfer		
5	INK, for stamp pad (Purple)	, , , , , , , , , , , , , , , , , , ,	4.0			
6	CLIP, backfold, 19mm		20.0			
7	FASTENER, metal, non-sharp edges	**	30.0			
8	Folder, tagboard Legal		8.0			
9	MARKER, fluorescent 3 colors per set		15.0	-		
10	PAPER CLIP, vinyl/plastic coated, 48r			35.55		
11	RUBBER BAND, No. 18		8.0			
12	STAMP PAD, felt (No.2)		1.0			
13	GLUE, all purpose		4.0	S Participan		
14		22/42	7.0	The second secon		
15	STAPLE WIRE, heavy duty, binder typ	oe, 23/13	3.0			
16	STAPLE WIRE, standard		18.0			
17	TAPE, ELECTRICAL, 18mm x 16M mir	1	4.0	30.731		
	TAPE, MASKING, 48mm		7.0	0 roll		
18	TAPE, packaging, 48mm		4.0	0 roll		
19	TAPE, transparent, 48mm		24.0	0 roll		
20	TWINE, plastic		2.0	0 roll		
	*#************************************	Jfo"005********				
17-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2						
	The awarding for this RFQ v Prospective Suppliers must	vill be on a lump-ourn basis.				
	Other was they will be subje	cled for disqualification.		-		
	(Total Amount in Words)		/	1		
Purpose:	For the use in the DPWH SDS-I DEO	2nd Quarter 2024)				
and and Model	,	and Quarter 2027)	Marunt			
			Warranty:			
livery Period	carefully read and accepted your General Con		Price Validity:			

Printed Name/Signature/Date



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity	: Requ	est for Quotation (P.R. No.)	: 2024-06-204	
Revised on		10. (c. 140.)		
Standard Form/Title				4
COMPANY NAME ADDRESS	: REQUEST FOR QUOTATION	Office/End-User	: DPWH SDS-1	DEO
TEL. NO./FAX No.			-	
Please quote your lowest price on the item quotation duly signed by your representative not le	(s) listed below, subject to the Terms and Conditions stated beloater than 10:00 A.M. of		in the return equation of	

in the return envelope attached herewith, to the BAC Secretariat, DPWH 1st District Engineering Office, Tandag City, Surigao del Sur. TERMS and CONDITIONS;

in the return envelope attached herewith,

MA. CECILIA A. CEDRO

Engr. III / Chief, Maintenance Section

BAC Chairperson

1. All entries must be typewritten or legibly written.

2. Delivery period within Thirty (30)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 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. Philigeps Registration Certificate for Platinum Membership or Philigeps Registration Number for Red Membership, Mayor's Permit attached upon submission of the quotation.

6. Bidders shall submit brochures showing certifications of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is

9. Omnibus Sworn Statement for ABC above 50K

Php361,871.68

10. Latest Income Tax Return for ABC above 500K Item ITEMS & DESCRIPTION No. Unit UNIT PRICE TOTAL PRICE Archive Folder legal size, Blue (w/ DPWH Logo) 21 450.00 pieces 22 Columnar, 9 columns 200.00 pads 23 Ballpen, Black (0.3mm needle tip) 25.00 box 24 Ballpen, Blue (0.3mm needle tip) 5.00 box 25 SIGN PEN, Black, liquid/gel ink, 0.5mm needle tip (12pcs/box) 26.00 box 26 SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip (12pcs/box) 12.00 box 27 0.5mm (Sign pen Refill) 2.00 box 28 0.3mm (Sign pen Refill) 10.00 pieces 29 Calculator, scientific 2.00 pieces Double Adhesive Tape 1/2" 30 2.00 rolls 31 Double Adhesive Tape 1" 7.00 pieces 32 Double Sided Tape 12.00 rolls 33 Duct Tape 12.00 rolls 34 Sticky Notes, Sign Here 5.00 packs 35 Photopaper Double Sided (Glossy Paper) 51.00 packs 36 Sticky Glossy Photo Paper 5.00 packs 37 Laminating Film 1.00 rolls **********nothingfollows******** The awarding for this RFQ will be on a lump-sum basis. Prospective Supplairs must quote for all of the items. Otherwise they will be subjected for disqualification. (Total Amount in Words) Purpose: For the use in the DPWH SDS-I DEO (2nd Quarter 2024) 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 Terms and Conditions specified by DPWH.

Printed	Name,	/Signature	/Date
THITEU	Manne	Signature	Date



Name of Procuring Entity Revised on

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

Request for Quotation (P.R. No.)

: 2024-06-204

REGIONAL OFFICE XIII Tandag City

Standard Form/Title		: REQUEST FOR QUOTATION Office/End-User		Date : June 18, 2024			
COMPANY NAME		:	Omoe/Ena-User	:	DPWH SDS-1 DEO		
	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		1211		
demonstrate digit Sign	ed by your representative not later than 10:00 C Secretariat, DPWH 1st District Engineering C	A.M. of in the return envelopment of the return envelopment envelopment of the return envelopment envelopment envelopment of the return envelopment envelop	ope attached	in the ref	turn envelope attached l	nerewith,	
TERMS and COM		CON C 4700 N 1000 N 1000 N 1000 O 1000 N					
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wear for Foundamen	he for a minimum of three (3) months for supp it; 3 years IT Equipment from date of acceptant	lies & materials; one			MA. CECILIA A	(V.) . CEDRO	
4. Price validity sh	o, 5 years 11 Equipment from date of acceptant all be for a period of sixty (60) calendar days.	ce by the end-user.	Engr. III / Chief, Maintenance Section				
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attached upon sub	mission of the quotation.	mysps keyisu duan Number 10t Ked Membership, [layor's Permit		**		
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8. The approved by	udget ceiling for this procurement is	Php361,871.68	!				
9. Omnibus Swom	Statement for ABC above 50K	F11p301,671.08	- !				
10. Latest Income	Tax Return for ABC above 500K		ļ				
Item		000 M 4000 M 1000 I 2000 M 1000 M 4000 N 1000 M					
No.	ITEMS	& DESCRIPTION	QTY.	Unit	LINITE PRINCE		
38	PVC Plastic Cover, A4 size				UNIT PRICE	TOTAL PRICE	
39	White Glue, Multi-purpose 200g		50.00				
40	Paste			bottles			
41	Phillippine National Flag		2.00	jar			
42	TOILET TISSUE PAPER, 2-ply 100	% recycled (12ncs/nack)	5.00				
43	DISINFECTANT SPRAY, aerosol for	oe	29.00 13.00				
44	INSECTICIDE, aerosol type		13.00	can			
45	BROOM, soft, tambo		15.00				
46 47	BROOM, stick, ting-ting		15.00				
48	CLEANER, toilet and urinal			bottles			
49	CLEANSER, scouring powder DETERGENT POWDER, all-purpose		25.00	can			
50	BATTERY, dry Cell, size AAA	e, 1Kg	22.00	pack			
51	LIQUID HAND SOAP, 500mL		1.00	pack			
52	MOPHANDLE, heavy duty, screw ty	(1)0	15.00	bottles			
53	MOPHEAD, made of rayon	рс	7.00	pieces			
54	WASTEBASKET, non-rigid plastic			pieces			
55	Dishwashing Liquid (500ml)		10.00				
56	Dishwashing Sponge			bottles			
57	Water Pail		15.00	pieces			
58	Water Dipper		7.00	pieces			
59	Glass Cleaner Wiper		5.00	pieces pieces			
60	Spray Glass Cleaner 250ml		51.00	nieces			
61	Mosquito / Insect Repellent Spray			bottles			
62	Mop Squeezer			pieces			
63	Muriatic Acid, 500ml		15.00				
64	Zonrox (Color)		14.00	hottles			
65 66	House Keeping Gloves		13.00	pieces			
67	Brush (Toilet Bowl)		10.00	pieces			
68	Brush w/ Handle (for Toilet)			pieces			
69	Toilet Airfreshener (Albatros)			pieces			
70	Trashbag, Plastic 10pcs./roll (SMAL	L)	35.00	rolls			
71	Trashbag, Plastic 10pcs./roll (MED)	IUM)	35.00	rolls			
72	Spin Mop Door Rug			pieces			
14		irofellows ananananaa	6.00				
	***************************************	OF THE BOARD AND AND AND AND AND AND AND AND AND AN					

(Total Amount in Words)
For the use in the DPWH SDS-I DEO (2nd Quarter 2024) Purpose: Purpose: | For the use in the Driving State of the Use in the Delivery Period | Price Validations | Price Warranty: Price Validity:

********nothingfollows********

The swarding for this RFQ will be on a tump sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disquestification.

Printed Name/Signature/Date