

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entry: **Department of Public Works & Highways**

Request for Quotation (P.R. No.): 2024-04-054

Revised on:

Date: April 2, 2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User: Planning & Design Section

COMPANY NAME:

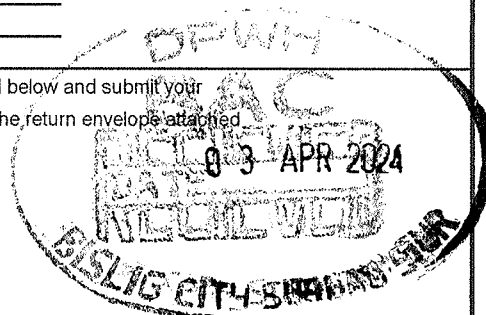
ADDRESS:

T.I.N. No.

Tel. No./Fax No.:

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 2:00 P.M. of **APR 11 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. All entries must be typewritten or legibly written.
 2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec.. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
 3. Warranty shall be for a minimum 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 one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, if applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 273,490.95**



JULIUS S. URIARTE
Asst. District Engineer
(BAC Chairman)

Purpose: For use in the Planning & Design Section for the 2nd quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Air Freshener 320ml	3	can		
2	Alcohol 70% Isopropyl 500ml	10	btl		
3	Clip Backfold 50mm 12s/box	5	box		
4	Arch Folder (ISO Requirmenets)	100	pcs		
5	Glue, Elmers (130ml)	5	btl		
6	Ballpen, Faber Castle 0.5mm Black	30	pcs		
7	Marking Pen, Permanent Black	3	each		
8	Photo Paper	2	pack		
9	Bond Paper A4	100	rms		
10	Bond Paper A3 (80gsm)	50	rms		
11	Mylar Drafting Film, A2 size	40	roll		
12	Correction Tape	30	pcs		
13	Sign Pen Black	30	each		
14	Staple Wire, Standard #35	10	box		
15	Tape Masking 1", 24mm	20	roll		
16	Tape Transparent 1", 24mm	20	roll		
17	Tape Double Sided 1", 24mm	10	roll		
18	Solid State Drive SSD, 500gb	6	pcs		

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.

Printed Name/Signature/Date

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

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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	DVD-RW 4.7gb with case	30	pcs		
20	Notepad 3x3	10	pad		
21	Record Book 300pages	10	pcs		
22	Pencil Mongol No. 2	2	box		
23	Broom Soft	2	pcs		
24	Dust pan, Plastic with handle, Large	1	pc		
25	Dishwashing Liquid 500ml	5	btl		
26	Tissue Paper	30	roll		
27	Toilet Deodorant Cake, 99% 50grms	5	box		
28	Toilet Bowl and Urinal Cleaner	5	btl		
29	Umbrella Nails #2"	10	kl		
30	Concrete Nails #2"	3	kl		
31	Detergent Powder 1.5kg	4	pack		
32	Downy 1L	2	btl		
33	Zonrox Bleach	2	gal		
34	Glass Cleaner 500ml (Spray Type)	5	btl		
35	Silver Stainless Pedal Trash Bin, 12L	3	pcs		
	x-x-x-x-x-x-x-x-x-x				

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

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Printed Name/Signature/Date

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