

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
Mancarogo, Bislig City

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

Request for Quotation (P.R. No.) : 2024-07-086

Revised on :

Date : July 2, 2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : Planning and 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 **18 JUL 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City.

TERMS AND CONDITIONS:

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 194,388.00**

ARMANDO R. SALINAS
Chief, Maintenance Section
(BAC Chairman)

Purpose : For use in the Planning and design sEction for the 3rd quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	<u>Air Freshener</u>	3	cans		
2	<u>Alcohol, 70 % Isoprophyl, 500ml</u>	10	btl		
3	<u>Glue, Elmers (130ml)</u>	5	btl		
4	<u>Ballpen, Faber Castle-0.5mm (Black)</u>	30	pc		
5	<u>Bondpaper</u>	100	ream		
6	<u>Mylar Drafting Film, A2 size</u>	40	roll		
7	<u>Correction Tape</u>	30	pcs		
8	<u>Sign Pen</u>	30	each		
9	<u>Staple Wire, Standard #35, 5000s/box</u>	10	box		
10	<u>Tape, masking (1"),24mm</u>	10	roll		
11	<u>Tape, transparent (1"),24mm</u>	10	roll		
12	<u>Tape, Double Side (1"), 24mm</u>	10	roll		
13	<u>Record Book, 300 pages</u>	10	pcs		
14	<u>Dishwashing Liquid 500ml</u>	5	btl		
15	<u>Tissue Paper</u>	30	roll		
16	<u>Toilet Deodorant Cake 99% , 50 grms.</u>	5	box		
17	<u>Toilet bowl and urinal cleaner</u>	5	btl		
18	<u>Detergent Powder, 1.5 kg</u>	4	pack		

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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[illegible]

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