DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

		Mancarogo, Bisliq	(ity				
Name	of Procuring Entiry: De	partment of Public Works & Highways		or Occatation	* (D.D. N.)	2001.0-	
Revis	ed on :			or Quotatio	n (P.R. No.) :		
Stand	ard Form/Title	REQUEST FOR QUOTATION	Date Office (F-		July 2, 202		
COMP	ANY NAME :	- CONTROL OF A TOOL OF A T	Office/End	-user :	Maintenand		
ADDR	ESS :			- The second of	n - W		
T.I.N.	No			<u> </u>			
Tel. N	o./Fax No. :			_ \$		\ \ \	
Plea	ase quote your towest or	ice on the item(s) listed below, subject to the Terms and	# Condition 2 - 2 - 2 - 2	1977 13	11 11 11	A Comment	
quotat	ion duly signed by your	representative not later than 2:00 P.M. of	I Condition stated be	low and su	binit you	30112024	
herewi	th, to the BAC Secretari	at DPWH, Balio City	JUL CUCAIN the r	etu in enve	ope attached		
		TERMS AND CONDITIONS:	———				
1. All e	entries must be typewritt		1	9	- Buddeng C. 2 (archings		
2. Deii	very period within ten (0) w.d. upon receipt of the approved funded	"	ZL/15	CITIC	MONTH!	
Pur	chase Order (P.O.) Adm	inistrative penalties pursuant to Sec 69 of the Revised	. [ELIG CITY SURIFIED CO			
IRR	-RA 9184 shall be impo	sed for non-delivery without valid reason.	1		$\mathcal{H}(\cdot)(\cdot)$	` ·	
3. War	ranty shall be for a mini	num of three (3) months for supplies & materials; one		,			
yea	r for Equipment from da	te of acceptance by the end-user.	ł		IANDO R. SA		
4. Price	e validity shall be for a n	eriod of one hundred twenty (120) calendar days.		Chief,	Maintenance	Section	
5. G.E	S Registration Certifica	ite shall be attached upon submission of the quotation.	ł	(BAC Chairma	ın)	
6. Bidd	ers submit original brook	nure showing certifications of the product, If applicable.					
7. Plea	se indicate the brand for	reach items being offered.					
The ap	proved budget ceiling fo	r this procurement is P 341,605.10					
Purpos		se in the Maintenance Section for the 3rd quarter CY					
		or the maintenance Section for the 3rd quarter CY	-2024				
Item							
No.		ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
1	US Bond Paper A	3			PRICE	TOTALITABL	
	US Bond Paper lo		10	rms			
3	US Bond Paper a	A4 subs 20	30	rms			
4	Dishwashing Liqu		50	rms	ļ <u>. </u>		
5		g Envelope Expandable	12	btis.			
6	Casino rubbing A	Icohol 70% 500ml	100	pcs			
		ide (280ml) Orange,Lemon	50	btls.			
	White Long Folde	r (2001111) Orange, Lemon	12	can			
	Epson Ink 008 bla		200	pcs			
	Epson Ink 008 cya		10	btls.		· · · · · · · · · · · · · · · · · · ·	
	Epson Ink 008 ma		10	btls.			
			10	btls.			
	Epson ink 008 yel		10	btls.			
	Epson Ink 001 bla		10	btis.			
	Epson Ink 664 bla	ck	10	btls.			
	Downy 500ml	·	6	btls.		· · · · · · · · · · · · · · · · · · ·	
	Fastener (Plastic)		30	bxs			
17	Correction Tape		30	pcs			
		doz., blue 1 doz.) 0.5	3	doz.			
	nd Model :		Warranty	:	<u> </u>		
Pelivery	Period :		Price Validit	v :			
		·	,		· · · · · · · · · · · · · · · · · · ·		
After	having carefully read ar	nd accepted your General Conditions, I/We quote you o	n the item(s) at prices	3			
ote abo		,	(-) (
	Printed Name/Signature/Date						
Tel. No./Cellphone No./E-Mail Address				20			
		Page 1 of 4	. 51. 140./0611	PHONE INU.	L Iviali Auule	33	

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

<u> </u>	Mancarogo, Bislig City					
Name	of Procuring Entiry: Department of Public Works & Highways	Penuest fr	or Oriofatio	-/D.D. No.) -	2004-07-005	
Revised on :			Request for Quotation (P.R. No.) 2024-07-095 Date			
	ard Form/Title REQUEST FOR QUOTATION	Office/End		Maintenanc		
	PANY NAME :	- Br	4 5	Wednesday	S Section	
ADDR		- 4	-	Same Marie	May .	
T.I.N.		7	西田市	加强加		
	o./Fax No. :		TATE		JUL (2024)	
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Cond	dition stated be	and su	hini voud	THE SELF	
quotat	tion duly signed by your representative not later than 2:00 P.M. of	2024 in the	etum enver	one attached	Carlotte Carlotte	
herewi	ith, to the BAC Secretariat, DPWH, Bslig City.		11 1-		DEAL COST	
L	TERMS AND CONDITIONS:	コート	SOF	119	- A37	
1. Alt c	entries must be typewritten or legibly written.		,	AND THE PERSONS		
Z. Der	ivery period within ten (10) w.d. upon receipt of the approved funded	1				
Fui IDF	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			0.	•	
17/12	R-RA 9184 shall be imposed for non-delivery without valid reason.		$\mathbb{N}(\mathbb{N})$			
J. Vvar	rranty shall be for a minimum of three (3) months for supplies & materials; one	1	ARM	IANDO R. SAI	LINAS	
you Dric	ar for Equipment from date of acceptance by the end-user.			Maintenance		
4. FII.	e validity shall be for a period of one hundred twenty (120) calendar days.		(BAC Chairman)			
o. G.L.	PS Registration Certificate shall be attached upon submission of the quotation.	1			•	
o. p.c 7 Ples	ders submit original brochure showing certifications of the product, If applicable.					
The ar	ase indicate the brand for each items being offered. Approved budget ceiling for this procurement is P 341,605.10	1				
Purpos	· · · · · · · · · · · · · · · · · · ·					
Curpe	se : For use in the Maintenance Section for the 3rd quarter CY-2024					
Item						
No.	ITEMS & DESCRIPTION	QTY.	btis.	UNIT	TOTAL PRICE	
	Ballpen (Black 4 dox., blue 1 doz) 0.5			PRICE		
20	Toilet bowl & urinal cleaner	5	doz.	<u> </u>	<u> </u>	
	Whiteboard (45cm x 60cm)	10	btls.	 	<u> </u>	
22	Cork Board 120cm x 90 cm	10	pcs	 	 	
	Hand wash (safeguard)	10	pc btle		 	
24	Tissue Paper (12roll per pack)	10	btls		 	
25	Brown Envelope Long	150	doz		 	
	HP Laserjet P1102 Toner (85A)	10	pcs.			
27	Sticky Note	20	pcs.			
28	White Board Marker Ink	4	pck bys			
29	White Board Marker (brod)	5	bxs	\vdash		
30	Pintel Pen Permanent	1 3 2	bxs			
31	Epson L15150 Reseater	2	pcs.		·	
32	Maintenance Box L6160 Epson	1	units	 		
33	Paper Clamp/ Binder Clip	2.00	bxs			
34	Paper clip	3	bxs			
	Glue 300g	12	jar	r 		
	Scotch Tape 1"	10	roli		· · · · · · · · · · · · · · · · · · ·	
	and Model :	Warranty	:			
Jelivery	y Period :	Price Validity	/v ;			
			-			
	r having carefully read and accepted your General Conditions, I/We quote you on the it	tem(s) at price	s			
note abo						
		Printed Nam	ie/Signaturr	e/Date		
				<i>"</i> .		
		Tel. No./Cellphone No./E-Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name	or Procuring Entity: Department of Public Works & Highways	Request for Quotation (P.R. No.): 2024-07-095					
Revise	d on	Date		: July 2, 202	4		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Maintenanc			
COMP	ANY NAME :		A STATE OF THE PARTY OF THE PAR	77 7	W. C. J.		
ADDRESS :				THE STATE OF	The second secon		
T.I.N. No.			-	Same of the same	a de la companya della companya della companya de la companya della companya dell		
Tel. No./Fax No. :							
Plea	Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition grated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of						
quotati	on duly signed by your representative not later than 2:00 P.M. of	/U24 in the re	turn abuelo	See alloring			
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							
1. All e	ntries must be typewritten or legibly written.	W/G CUTULE (MAR)					
	ery period within ten (10) w.d. upon receipt of the approved funded						
	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			1			
	RA 9184 shall be imposed for non-delivery without valid reason.	f(x).					
3 Wan	anty shall be for a minimum of three (3) months for supplies & materials; one	1 4 /					
Veal	for Equipment from date of acceptance by the end-user.	ARMANDO R. BALINAS					
	validity shall be for a period of one hundred twenty (120) calendar days.			Maintenance			
			(1	BAC Chairma	ın)		
9. G.L.	S Registration Certificate shall be attached upon submission of the quotation.						
o. Diad 7. Diad	ers submit original brochure showing certifications of the product, If applicable.						
7. Piea. The an	se indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 341,605.10						
Purpos	e : For use in the Maintenance Section for the 3rd quarter CY-2024						
ltem	ITEMS & DESCRIPTION	QTY.	btls.	UNIT	TOTAL PRIOR		
No.		QII.	ນເເຣ.	PRICE	TOTAL PRICE		
	Scotch Tape 2"	10	roli				
	Packing Tape	10	roll				
	Masking Tape	10	roll				
40	Muriatic 1 ltr.	6	gal				
41	Photo Paper	3	pack				
42	Double Sided 1'	10	roll				
43	Post Pin	3	bxs				
44	Steel Tape 5m	10	pcs				
45	Tide Powder 500ml	4	kis				
46	USB (OTG 32GB)	12	pcs				
47	USB (2GB)	4	pcs				
48	Office Table & chair	4	unit				
	Scissors	4	pcs				
50	Staple (heavy duty big)	4	pcs				
51	White Board 4x6'	1.00			······································		
	Fastener (plastic long 8-1/2 inch)	3	pc bxs				
	Shelve/Metal Rack (5 layer)	2					
54	Office Chair	4	pcs				
	Office Office		unit				
Dalivan	Pariod	Warranty Price Validit	:				
Delivery Period :			y :				
۸.4.	Afficial and the second						
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note above.							
		Printed Nam	e/Signatur	e/Date	1		
			Tel. No./Celiphone No./E-Mail Address				

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII

	Mancarogo, Bislig	City					
	of Procuring Entiry: Department of Public Works & Highways	Request for	or Quotatio	n (P.R. No.) ;	2024-07-095		
Revis		Date					
	ard Form/Title REQUEST FOR QUOTATION PANY NAME:	Office/End	l-User :	Maintenan	ce Section		
ADDR	FSS		_				
T.I.N.				and the second s	dula desergis company		
	o./Fax No. :		A STATE OF THE PERSON.				
		0004	La Maria	, - <u>, , , , , , , , , , , , , , , , , ,</u>	areas.		
quotat	ase quote your lowest price on the item(s) listed below, subject to the Terms and ion duly signed by your representative not later than 2:00 P.M. of	Continue stated be	low and	amit year			
	th, to the BAC Secretariat, DPWH, Bslig City.	in the r	eturn enve	ope attached			
	TERMS AND CONDITIONS:				D004		
1. All e	entries must be typewritten or legibly written.] {		- للجريا	- HELVOYA		
2. Deli	very period within ten (10) w.d. upon receipt of the approved funded	\ .	11/11	المالات			
Pur	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Reviseo		7	TA.	· - BA CALLER		
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.	' `	ZEIG	DITALS	Della Control		
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		A COR				
yea	r for Equipment from date of acceptance by the end-user.			ANDO R/ SA			
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days	ľ		Maintenance			
b. G.E	PS Registration Certificate shall be attached upon submission of the quotation		{	BAC Chairma	an)		
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/. Piea	se indicate the brand for each items being offered						
	proved budget ceiling for this procurement is P 341,605.10	ĺ					
urpos	e : For use in the Maintenance Section for the 3rd quarter CY	-2024					
ltem	ITEMS & DESCRIPTION	071	T	UNIT			
No.		QTY.	btls.	PRICE	TOTAL PRICE		
	Sticker (white)	3	pack				
	Measuring Tape (30m) Mailing Envelope	2	unit				
-3,	Maining Envelope	50	pcs				
-							
			 				
				***	<u> </u>		
					<u> </u>		
rand a	nd Model :	Warranty			· · · · · · · · · · · · · · · · · · ·		
Delivery Period :		Price Validit	· ·	·•			
			, ·				
After	having carefully read and accepted your General Conditions, I/We quote you of	n the item(s) at prices	s				
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Printed Name/Signature/Date				-			
			<u> </u>				
Tel. No./Celip				E-Mail Addre	ss		
	Page 4 of 4						