

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.): 2024-07-095

Revised on _____

Date : July 2, 2024

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User : Maintenance Section

COMPANY NAME :

ADDRESS :

T.I.N. No. _____

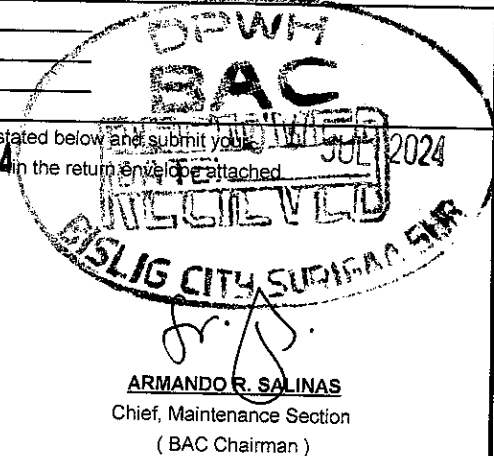
Tel. No./Fax No. _____

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 **16 JUL 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig 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 341,605.10**



Purpose : For use in the Maintenance Section for the 3rd quarter CY-2024

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	US Bond Paper A3	10	rms		
2	US Bond Paper long (sub 20)	30	rms		
3	US Bond Paper aA4 subs. 20	50	rms		
4	Dishwashing Liquid 500ml	12	btls.		
5	Documentary long Envelope Expandable	100	pcs		
6	Casino rubbing Alcohol 70% 500ml	50	btls.		
7	Air Freshener, glade (280ml) Orange,Lemon	12	can		
8	White Long Folder	200	pcs		
9	Epson Ink 008 black	10	btls.		
10	Epson Ink 008 cyan	10	btls.		
11	Epson Ink 008 magenta	10	btls.		
12	Epson Ink 008 yellow	10	btls.		
13	Epson Ink 001 black	10	btls.		
14	Epson Ink 664 black	10	btls.		
15	Downy 500ml	6	btls.		
16	Fastener (Plastic)	30	bxs		
17	Correction Tape	30	pcs		
18	Sign Pen (black 2 doz., blue 1 doz.) 0.5	3	doz.		

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

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

Request for Quotation (P.R. No.): 2024-07-095

Revised on _____

Date _____

Standard Form/Title

REQUEST FOR QUOTATION

Office/End-User

Maintenance Section

COMPANY NAME : _____

ADDRESS : _____

T.I.N. No. : _____

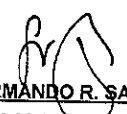
Tel. No./Fax No. : _____

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The approved budget ceiling for this procurement is **P 341,605.10**


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

Purpose : **For use in the Maintenance Section for the 3rd quarter CY-2024**

Item No.	ITEMS & DESCRIPTION	QTY.	btls.	UNIT PRICE	TOTAL PRICE
19	Ballpen (Black 4 doz., blue 1 doz) 0.5	5	doz.		
20	Toilet bowl & urinal cleaner	2	btls.		
21	Whiteboard (45cm x 60cm)	10	pcs		
22	Cork Board 120cm x 90 cm	1	pc		
23	Hand wash (safeguard)	10	btls		
24	Tissue Paper (12roll per pack)	10	doz		
25	Brown Envelope Long	150	pcs.		
26	HP Laserjet P1102 Toner (85A)	10	pcs.		
27	Sticky Note	20	pck		
28	White Board Marker Ink	4	bxs		
29	White Board Marker (brod)	5	bxs		
30	Pintel Pen Permanent	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		
35	Glue 300g	12	jar		
36	Scotch Tape 1"	10	roll		

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

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.) : 2024-07-095

Revised on : Date : July 2, 2024

Standard Form/Title : **REQUEST FOR QUOTATION** Office/End-User : Maintenance 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 Conditions stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of **15 JUL 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

TERMS AND CONDITIONS:

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Purpose : For use in the Maintenance Section for the 3rd quarter CY-2024

Item No.	ITEMS & DESCRIPTION	QTY.	btls.	UNIT PRICE	TOTAL PRICE
37	Scotch Tape 2"	10	roll		
38	Packing Tape	10	roll		
39	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	kls		
46	USB (OTG 32GB)	12	pcs		
47	USB (2GB)	4	pcs		
48	Office Table & chair	4	unit		
49	Scissors	4	pcs		
50	Staple (heavy duty big)	4	pcs		
51	White Board 4x6'	1.00	pc		
52	Fastener (plastic long 8-1/2 inch)	3	bxs		
53	Shelve/Metal Rack (5 layer)	2	pcs		
54	Office Chair	4	unit		

Delivery Period : _____

Warranty : _____

Price Validity : _____

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Printed Name/Signature/Date

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

Republic of the Philippines

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

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Date _____

: July 2, 2024

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ADDRESS

T.I.N. No.

Tel. No./Fax No. :

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ARMANDO R. SALINAS

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Brand and Model : _____
Delivery Period : _____

Warranty :

Price Validity :

Printed Name/Signature/Date

Page 4 of 4