Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

	Mancarogo, Bislig City								
Name of Procuring Entiry: Department of Public Works & Highways			Request for Quotation (P.R. No.): 2024-10-131 Date : October 1, 2024						
Revised on :				: October 1, 2024					
Standard Form/Title REQUEST FOR QUOTATION			ser :	Construction Section					
COMPANY NAME :			and the second	A Roman growing	Jan Janasan				
ADDRESS :			p. Sp. St.	MONTH OF	of the second				
T.I.N. No.				Berlin A.A.	Transfer Mary				
Tel. No.	/Fax No. :	3.75.2	10.1	escalar and the	A Commence of the Commence of				
Pleas	e quote your lowest price on the item(s) listed below, subject to the Terms சிரி டிரையி	johlstated bel	ow and รเ	ibmit your	ili di kalendi ji				
quotatio	n duly signed by your representative not later than 2:00 P.M. of	_ in the re	eturn env∈	elope attached					
	n, to the BAC Secretariat, DPWH, Bslig City.	, \		22 4 See 1 . See 1	h Maddall on a				
		120%	QZ n	The control of					
All entries must be typewritten or legibly written.			The same of the sa	CITAL					
	ery 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				11102	$-\Lambda$				
IRR-RA 9184 shall be imposed for non-delivery without valid reason.				MHHH	\				
2	anty shall be for a minimum of three (3) months for supplies & materials; one	_	ARM,	MILLER SAL	IIANO /				
	for Equipment from date of acceptance by the end-user.			Engineer III	., \				
	validity shall be for a period of one hundred twenty (120) calendar days.		(1	BAC Chairmar	1)				
	S Registration Certificate shall be attached upon submission of the quotation.			v					
	ers submit original brochure showing certifications of the product, If applicable.								
7. Pleas	se indicate the brand for each items being offered.								
	proved budget ceiling for this procurement is P 485,220.00								
Purpos	e : For use in the Construction section for the 4th quarter CY-2024.								
		T 7	r	T FINITE T					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE				
No.		1 200		PRICE					
1	Bond Paper U.S. A4, Sub20	200 100	rms						
ţ	Bond Paper U.S. A3 size	100	rms btl	-					
3	Genuine Epson Ink 664 Cyan	10	btl	+					
4	Genuine Epson Ink 664 Magenta	10	bti	1					
5	Genuine Epson Ink 664 Yellow	10	btl						
6	Genuine Epson Ink 774 Black	8	pcs	1					
7	Ink Cartrdige TK-1175 (Kyosera Printer)	8	pcs	 					
8	HP Laser Pro M402 Toner (CF226A)	10	btl	<u> </u>					
9	Epson Ink 008 L15150 (B)	10	btl						
10	Epson Ink 008 L15150 (Y)	10	btl	-					
<u></u>	Epson Ink 008 L15150 (C)	10	btl						
12	Epson Ink 008 L15150 (M)	8	pack						
13	Minolta Toner (Cyan)	8	pack						
	Minolta Toner (Cyan) Minolta Toner (Magenta)	8	pack						
	Minolta Toner (Wagenta) Minolta Toner (Yellow)	8	pack						
16 17	Binder Clip 25mm	50	box						
18	Binder Clip 251mm	50	box						
10	Direct One Citim		T						
Brand	and Model :	Warranty	:						
В	ry Period :	Price Validit							
Delive	j. 0.100								
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices									
Inote above.									
l'iote a	WO10.				•				
	Printed Name/Signature/Date								
Name of the last									
					7				
		Tel. No./Cellphone No./E-Mail Address							

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Ivaille	of Frocuring Entiry.	Department of Public Works & Highways	Request to	r Quotation	1 (P.R. No.) : :	2024-10-131			
Revised on :			Date		: October 1, 2024				
	ard Form/Title	REQUEST FOR QUOTATION	Office/End-	-User :	Construction	n Section			
COMP	ANY NAME :				and the same of the	of from the same			
ADDRI	ESS :			34° (44° 21° 4	Section St.	E CONTRACTOR CONTRACTO			
T.I.N. I	No		£.	2	1. 1. 1. 1				
Tel. No	o./Fax No. :					William I			
		t price on the item(s) listed below, subject to the Terms and C	ondition stated b	elow and s	ubmit your				
quotati	on duly signed by yo	ur representative not later than 2:00 P.M. of 9 5 001 2	<u> </u>	return env	elope attache	d			
herewi	th, to the BAC Secre	tariat, DPWH, Bslig City.	*.						
1. All e	ntries must be typew	ritten or legibly written.				·			
2. Deliv	very period within ter	n (10) w.d. upon receipt of the approved funded			f				
Pur	chase Order (P.O.) A	dministrative penalties pursuant to Sec 69 of the Revised							
IRR	-RA 9184 shall be in	nposed for non-delivery without valid reason.			\uparrow				
3. War	ranty shall be for a m	ninimum of three (3) months for supplies & materials; one		ARMANDO R. SALINAS					
8		date of acceptance by the end-user.		Engineer III					
		a period of one hundred twenty (120) calendar days.		(BAC Chairman)					
5. G.EF	PS Registration Certi	ficate shall be attached upon submission of the quotation.							
Ħ.		rochure showing certifications of the product, If applicable.							
		d for each items being offered.							
The ap	proved budget ceilin	g for this procurement is P 485,220.00							
Purpos	se: Fo	r use in the Construction section for the 4th quarter CY-20	024.						
	1				·				
Item		ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE			
No. 19	Dubbing Mach	ol 500mal		1.41	PRICE				
ļ	Rubbing Alcoho Dishwashing L		10	btl	 				
	Detergent Pow		20	btl	 				
	Zonrox Bleach	uer Jooginis	50 5	pcs					
	Sign Pen Black		50	gal					
	Fabric Condition		5	box	 				
***************************************	Scissor		5						
************	Broom Soft		4	pcs	Printed the Control of the Control o				
~·O	X-X-X-X-X-X-X-X-	Y-Y-Y-Y		pcs					
	X-X-X-X-X-X-X-X-	Λ-Λ-Λ-Λ		 					
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Brand a	and Model :		Warranty	Warranty :					
***************************************			,	Price Validity :					
•	Entertainment .			•	·····				
Afte	r having carefully rea	ad and accepted your General Conditions, I/We quote you on	the item(s) at prid	ces					
note ab		· · · · ·	. , ,						
F				Printed Name/Signature/Date					
									
	Tel. No./Cellphone No./E-Mail Address								