

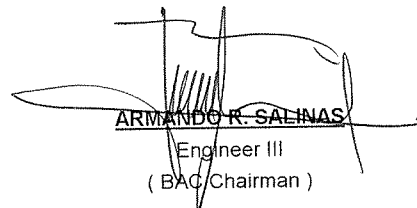
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entity: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2024-10-133
Revised on : Date : **October 1, 2024**
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : **Consolidated**
COMPANY NAME : _____
ADDRESS : _____
T.I.N. No. : _____
Tel. No./Fax No. : _____ **10-11-24**

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 **25 OCT 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig 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 380,322.51**


ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 4th quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Alcohol 70% Isophropyl, 500ml	43	btl		
2	Archive Folder Long with Pocket	110	pcs		
3	Air Freshener 320ml	17	can		
4	Broom Soft	5	pcs		
5	Bond Paper A4	233	rms		
6	Bond Paper Long	12	rms		
7	Ballpen Black/Blue	2	doz		
8	Calculator	2	pcs		
9	Car Freshener (Sheldan)	5	can		
10	Construction Paper Neon Green	3	rms		
11	Correction Tape	51	pcs		
12	Dishwashing Sponge	7	pcs		
13	Dishwashing Liquid 250ml (Smart)	32	btl		
14	Detergent Powder 500grms per pouch	16	pouch		
15	Dishwashing Paste Big (Smart)	10	tub		
16	Epson Ink 008 Black	15	btl		
17	Epson Ink 008 Cyan	11	btl		
18	Epson Ink 008 Magenta	11	btl		

Brand and Model : _____
Delivery Period : _____

Warranty : _____
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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Engineer III
(BAC Chairman)

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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	Epson Ink 008 Yellow	11	btl		
20	Fastener Plastic	2	box		
21	HP Laserjet Pro 226A	11	pcs		
22	Handwash Liquid Soap 500ml	12	btl		
23	Glue All-Purpose 300grms	3	jar		
24	Highlighter (3yellow, 3pink, 4green)	15	pcs		
25	Fabric Conditioner 1L	7	btl		
26	Garbage Bag XL	14	pack		
27	Insecticide Spray 600ml	1	can		
28	Muriatic Acid	3	gal		
29	Mop with handle (Heavy Duty)	9	pcs		
30	Record Book 300pages	6	pcs		
31	Record Book 500pages	5	pcs		
32	Marker Pen, Permanent Black	6	pcs		
33	Photo Paper	2	pack		
34	Paper Clip, gem type, 100pcs per box	6	box		
35	Puncher Heavy Duty	4	pcs		
36	Sign Pen Black	4	box		

Brand and Model : _____

Warranty : _____

Delivery Period : _____

Price Validity : _____

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Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 4th quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
37	Sign Pen Blue	4	box		
38	Ruler	5	pcs		
39	Staple Wire Standard #35	11	box		
40	Tape Transparent 1"	38	roll		
41	Stapler Heavy Duty	5	pcs		
42	Sign Pen (Gel Pen 1.0mm)	1	box		
43	Stamp Pad Ink 60ml	1	btl		
44	Toilet Deodorant Cake	20	pcs		
45	Tissue Paper	188	roll		
46	Toilet Bowl & Urinal Cleaner 500ml	15	btl		
47	Zonrox Bleach	6	gal		
48	Notepad 3x3	14	pcs		
49	Tape Masking 2"	5	roll		
50	Tape Transparent 2"	9	roll		
51	Epson L15150 Maintenance Box	6	pcs		
52	USB 32GB	2	pcs		
53	Binder Clip 1"	3	box		
54	Tape Masking 1"	20	roll		

Brand and Model : _____
Delivery Period : _____

Warranty : _____
Price Validity : _____

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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 **7 OCT 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig 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.
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Engineer III
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 4th quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
55	Glass Cleaner 500ml	2	btl		
56	Canon Image Runner 1643i TO6 Toner B	1	pc		
57	Mega Box Double Blue	25	pcs		
58	Folder Long White 100pcs/pack	2	pack		
59	Laptop Bag	1	pc		
60	Scotch Brite	3	pcs		
61	HP MFP 4103FDW Image Drum	1	pc		
62	Expanding Envelope Long	25	pcs		
63	Battery AAA 2pcs/pack	10	pack		
64	Battery AA 2pcs/pack	10	pack		
65	Eraser Rasoplast (White/Blue)	10	pcs		
66	Push Pin	2	case		
67	Metal Polisher VS-1 500ml	5	can		
68	Sign Here Arrow Flag Sticky Note	20	pack		
69	Clear Sheet Protector Ring Binder Arch File Refill (100pcs)	1	pack		
	X-X-X-X-X-X-X-X-X-X				

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.

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