Republic of the Phillippines DEPAT ENT OF PUBLIC WORKS & HIGHWAYS							
	SURIGAO DEL SUR II						
REGIONAL OFFICE XIII							
	Mancarogo, Bislig City	Request for	Quotation (E	2 P. No.) · 20	24-10-133		
lame of	f Procuring Entiry: Department of Public Works & Highways			October 1, 2			
Revised		Date Office/End-U	and the second se				
Standar	d Form/Title REQUEST FOR QUOTATION	Unice/Eng-C		onsondated	1		
сомра	NY NAME :						
ADDRE	SS :						
T.I.N. No	0.		· ·	18 - 11-2	L I		
ГеІ. No.	/Fax No. :						
Pleas	se quote your lowest price on the item(s) listed below, subject to the Terms and Con	dition stated be	low and sur	nne ottochod	8 8 J. B. 1		
quotatio	on duly signed by your representative not later than 2:00 P.M. of 2502720	j <u>24</u> in the r	eturn enveld	ope attached			
nerewith	h, to the BAC Secretariat, DPWH, Bslig City.						
<u>persona (</u>							
1. All en	ntries must be typewritten or legibly written.		•	ŝ			
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded			24-			
Purc	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			111.	\sim		
IRR-	RA 9184 shall be imposed for non-delivery without valid reason.						
	anty shall be for a minimum of three (3) months for supplies & materials; one			NOO R. SAL	HNAS		
	for Equipment from date of acceptance by the end-user.		1	Engineer III			
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.		(B)	AC/Chairmar	1)		
5. G.EP	PS Registration Certificate shall be attached upon submission of the quotation.			9			
6. Bidde	ers submit original brochure showing certifications of the product, If applicable.						
	se indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 380,322.51						
Purpos	time Administrative Section and Q	ality Assurance	e Section				
	for the 4th quarter CY-2024.			r			
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
	Alcohol 70% Isophropyl, 500ml	43	btl				
2	Archive Folder Long with Pocket	110	pcs				
	Air Freshener 320ml	17	can				
	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				
- 9 - 10	Construction Paper Neon Green	3	rms				
B	Correction Tape	51	pcs				
11	Dishwashing Sponge	7	pcs				
12	Dishwashing Liquid 250ml (Smart)	32	btl				
13	Detergent Powder 500grms per pouch	16	pouch				
14	Dishwashing Paste Big (Smart)	10	tub				
	Epson Ink 008 Black	15	btl				
		11	btl				
8	Epson Ink 008 Cyan	11	btl				
18	Epson Ink 008 Magenta				1		
		 Warranty	 :	L			
	and Model :	Price Valid					
Delive	ry Period :		···· ·				
	a la constante de la constante de la constitución de la Marculato voltante	he item(s) at pr	ices				
1	er having carefully read and accepted your General Conditions, I/We quote you on t	are nonnoj ar pi					
note above.							

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Printed Name/Signature/Date

	Republic of the Phillippines						
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	SURIGAO DEL SUR I	1					
	REGIONAL OFFICE XII	I					
	Mancarogo, Bislig City						
Vame (of Procuring Entiry: Department of Public Works & Highways	Request for	r Quotation	(P.R. No.) : 2	2024-10-133		
Revise	d on :	Date	Date : October 1, 2024				
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Consolidated	<u>t</u>		
COMP	ANY NAME :						
ADDRE	ESS :			indonava S ^{al} initi Anton Nationala Saliti Anton	na shekara		
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	p./Fax No. :		í	<u>.</u>	and the second s		
	se quote your lowest price on the item(s) listed below, subject to the Terms and Con on duly signed by your representative not later than 2:00 P.M. of 25000	· · · ·					
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ierewi	h, to the BAC Secretariat, DPWH, Bslig City.			-0,	-11-24		
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	ntries must be typewritten or legibly written.	8					
	very period within ten (10) w.d. upon receipt of the approved funded		Wear and the first of the	i dan panan			
	chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised			t			
	-RA 9184 shall be imposed for non-delivery without valid reason.		0.0014		INIAC		
3. Warranty shall be for a minimum of three (3) months for supplies & materials; one			ARMANDO R. SALINAS				
•	r for Equipment from date of acceptance by the end-user.		/ 6	Engineer III BAC Chairma	n)		
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Purpos		ality Assuran	ce Section				
-uipo:	for the 4th quarter CY-2024.						
			1	UNIT			
ltem			1		TOTAL PRIOF		
Item	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
Item No. 19		QTY.	Unit btl	1	TOTAL PRICE		
No.	Epson Ink 008 Yellow			1	TOTAL PRICE		
No. 19	Epson Ink 008 Yellow Fastener Plastic	11	btl	1	TOTAL PRICE		
No. 19 20 21	Epson Ink 008 Yellow	11 2	btl box	1	TOTAL PRICE		
No. 19 20 21 22	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A	11 2 11	btl box pcs	1	TOTAL PRICE		
No. 19 20 21 22	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml	11 2 11 12	bti box pcs bti	1	TOTAL PRICE		
No. 19 20 21 22 23 24	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms	11 2 11 12 3	btl box pcs btl jar	1			
No. 19 20 21 22 23 24 25	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green)	11 2 11 12 3 15	bti box pcs bti jar pcs	1			
No. 19 20 21 22 23 24 25 26	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L	11 2 11 12 3 15 7	btl box pcs btl jar pcs btl	1			
No. 19 20 21 22 23 24 25 26 27	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL	11 2 11 12 3 15 7 14	btl box pcs btl jar pcs btl pack	1			
No. 19 20 21 22 23 24 25 26 27 28	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml	11 2 11 12 3 15 7 14 14 1 3 9	btl box pcs btl jar pcs btl pack can	1			
No. 19 20 21 22 23 24 25 26 27 28	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid	11 2 11 12 3 15 7 14 1 3	btl box pcs btl jar pcs btl pack can gal	1			
No. 19 20 21 22 23 24 25 26 27 28 29	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages	11 2 11 12 3 15 7 14 14 1 3 9	btl box pcs btl jar pcs btl pack can gal pcs	1			
No. 19 20 21 22 23 24 25 26 27 28 29 30 31 32	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages Marker Pen, Permanent Black	11 2 11 12 3 15 7 14 1 1 3 9 6 5 6	btl box pcs btl jar pcs btl pack can gal pcs pcs pcs pcs pcs	1			
No. 19 20 21 22 23 24 25 26 27 28 29 30 31	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages Marker Pen, Permanent Black Photo Paper	11 2 11 12 3 15 7 14 1 1 3 9 6 5 6 5 6 2	btl box pcs btl jar pcs btl pack can gal pcs pcs pcs pcs pcs pcs	1			
No. 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages Marker Pen, Permanent Black Photo Paper Paper Clip, gem type, 100pcs per box	11 2 11 12 3 15 7 14 1 3 9 6 5 6 2 6	btl box pcs btl jar pcs btl pack can gal pcs pcs pcs pcs pcs pcs pack box	1			
No. 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages Marker Pen, Permanent Black Photo Paper Paper Clip, gem type, 100pcs per box Puncher Heavy Duty	11 2 11 12 3 15 7 14 1 3 9 6 5 6 2 6 4	btl box pcs btl jar pcs btl pack can gal pcs pcs pcs pcs pcs pcs pcs pcs pcs	1			
No. 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages Marker Pen, Permanent Black Photo Paper Paper Clip, gem type, 100pcs per box	11 2 11 12 3 15 7 14 1 3 9 6 5 6 2 6	btl box pcs btl jar pcs btl pack can gal pcs pcs pcs pcs pcs pcs pack box	1			
No. 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages Marker Pen, Permanent Black Photo Paper Paper Clip, gem type, 100pcs per box Puncher Heavy Duty Sign Pen Black	11 2 11 12 3 15 7 14 1 3 9 6 5 6 2 6 4 4	btl box pcs btl jar pcs btl pack can gal pcs pcs pcs pcs pcs pcs pcs pcs box	1			
No. 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 Brand	Epson Ink 008 Yellow Fastener Plastic HP Laserjet Pro 226A Handwash Liquid Soap 500ml Glue All-Purpose 300grms Highlighter (3yellow, 3pink, 4green) Fabric Conditioner 1L Garbage Bag XL Insecticide Spray 600ml Muriatic Acid Mop with handle (Heavy Duty) Record Book 300pages Record Book 500pages Marker Pen, Permanent Black Photo Paper Paper Clip, gem type, 100pcs per box Puncher Heavy Duty	11 2 11 12 3 15 7 14 1 3 9 6 5 6 2 6 4	btl box pcs btl jar pcs btl pack can gal pcs pcs pcs pcs pcs pcs pcs pcs box	1			

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

	Republic of the Phillippines DEPA IENT OF PUBLIC WORKS & SURIGAO DEL SUR II	HIGHWAY	Ϋ́S				
REGIONAL OFFICE XIII Mancarogo, Bislig City							
Name o	f Procuring Entiry: Department of Public Works & Highways	Request for	Quotation	(P.R. No.) : 2	024-10-133		
		Date		: October 1, 2			
Revised		Office/End-L		Consolidatec			
	d Form/Title REQUEST FOR QUOTATION	Unice/Linu-c		OUNSONGALCO			
	NY NAME :						
ADDRE							
T.I.N. N				- John (A)	1. 19 4.		
	/Fax No. :				in the second se		
quotatio	n, to the BAC Secretariat, DPWH, Bslig City.	ion stated be	low and su eturn enve	lope attached			
 All entries must be typewritten or legibly written. 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. 			10 - 11 - 24 A				
 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. Price validity shall be for a period of one hundred twenty (120) calendar days. 			<u>ARMANDO R. SALINAS</u> Engineer III (BAC Chairman)				
6. Bidde 7. Pleas	S Registration Certificate shall be attached upon submission of the quotation. ers submit original brochure showing certifications of the product, If applicable. se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 380,322.51 e : For use in the Finance Section, Administrative Section and Qual	ity Assuranc	e Section				
	for the 4th quarter CY-2024.	Т	1	UNIT			
Item No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE		
	Sign Pen Blue	4	box	ļ			
	Ruler	5	pcs				
	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				
	Zonrox Bleach	6	gal				
	Notepad 3x3	14	pcs				
	Tape Masking 2"	5	roll				
	Tape Transparent 2"	9	roll				
	Epson L15150 Maintenance Box	6	pcs				
	USB 32GB	2	pcs				
	Binder Clip 1"	3	box	I			
	Tape Masking 1"	20	roll	1			
		1	1				
Brand	and Model :	Warranty	ـــــــــــــــــــــــــــــــــــــ				
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	r having carefully read and accepted your General Conditions, I/We quote you on the						

Printed Name/Signature/Date

	Republic of the Phillippines					
	DEPA IENT OF PUBLIC WORKS &	HIGHWA	YS			
	SURIGAO DEL SUR II					
	REGIONAL OFFICE XIII					
Nieure	Mancarogo, Bislig City	Desuceet for	Quatation		024 10 122	
	of Procuring Entiry: Department of Public Works & Highways		Quotation	(P.R. No.) : 2		
Revised		Date	lloor :	: October 1, 2		
	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Consolidated		
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ADDRE					Charles Joseph Contractor	
T.I.N. N				an An agus	and the second	
	./Fax No. :	tion stated is	ملمحم بشمام	ulamaih (Kita)		
	se quote your lowest price on the item(s) listed below, subject to the Terms and Condi			elope attached		
	on duly signed by your representative not later than 2:00 P.M. of	A in the	return env	elope allache		
nerewi	h, to the BAC Secretariat, DPWH, Bslig City.	1			10-11-24	
4 44 -					har a landa ta an fa	
	ntries must be typewritten or legibly written.					
	rery period within ten (10) w.d. upon receipt of the approved funded					
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			4		
	-RA 9184 shall be imposed for non-delivery without valid reason. ranty shall be for a minimum of three (3) months for supplies & materials; one		VBW	U ANDO R. SAL	INAS	
	r for Equipment from date of acceptance by the end-user.		AIM	Engineer III		
· ·	e validity shall be for a period of one hundred twenty (120) calendar days.	(BAC Chairman)				
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	ers submit original brochure showing certifications of the product, if applicable.					
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8	proved budget ceiling for this procurement is P 380,322.51					
Purpos		lity Assurance	ce Sectior	1		
i aipot	for the 4th quarter CY-2024.	-				
Item		T	T/	UNIT	TOTAL DDIOF	
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
55	Glass Cleaner 500ml	2	btl			
56	Canon Image Runner 1643i TO6 Toner B	1	рс			
57	Mega Box Double Blue	25	pcs			
§	Folder Long White 100pcs/pack	2	pack			
¥	Laptop Bag	1	рс			
B	Scotch Brite	3	pcs			
B	HP MFP 4103FDW Image Drum	1	рс			
	Expanding Envelope Long	25	pcs			
	Battery AAA 2pcs/pack	10	pack			
	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-X-X-X-X-X-X-X-X-X-					
				<u> </u>		
Brand	and Model :	Warranty	:			
Deliver	y Period :	Price Validi	ity :			
Afte	er having carefully read and accepted your General Conditions, I/We quote you on the	item(s) at pri	ces			
note al	pove.					

Printed Name/Signature/Date