

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.): 2024-10-138	
Revised on _____		Date: October 1, 2024	
Standard Form/Title: REQUEST FOR QUOTATION		Office/End-User: Planning & Design 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 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 390,466.95**

ARMANDO R. SALINAS

Engineer III
(BAC Chairman)

Purpose : For use in the Planning & Design Section for the 4th quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Air Freshener	3	can		
2	Alcohol 70% Isoprophyl, 500ml	10	btl		
3	Ballpen, Faber Castle 0.5mm (Black)	50	pcs		
4	Folder tagboard, legal size 100pcs/pack	2	pack		
5	Documentary Long Envelope, Expandable Brown	2	pack		
6	Glue, Elmers (130ml)	5	btl		
7	Marking Pen, Permanent Black	4	each		
8	Bond Paper A4	100	rms		
9	Mylar Drafting Film A2 size	70	roll		
10	Solid State Drive (SSD) 500gb	6	pcs		
11	Hikvision DS-3E0310P-E/M 8 Port Fast Ethernet Unmanaged POE Switch	2	unit		
12	TP-Link EAP610 Indoor-AX1800 Wireless Dual Band Access Point	2	unit		
13	Correction Tape	30	pcs		
14	Sign Pen Black	30	each		
15	Clearbook Refill, A4 size (thick)	5	pack		
16	Index Tab, Transparent	10	pack		

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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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
17	Tape Masking 1", 24mm	10	roll		
18	Tape Transparent 1", 24mm	10	roll		
19	Tape Double Sided 1", 24mm	10	roll		
20	Logbooks 150pages	20	pcs		
21	Broom Soft	2	pcs		
22	Dishwashing Liquid 500ml	5	btl		
23	Tissue Paper	30	roll		
24	Disinfectant Spray 340gsm	2	can		
25	Sponge Pad	5	pcs		
26	Toilet Bowl & Urinal Cleaner 500ml	5	btl		
27	Detergent Powder 1.5kg	4	pack		
28	Downy 1L	2	btl		
29	Zonrox Bleach	2	gal		
30	Muriatic Acid	2	gal		
31	Umbrella Nails #2	5	kls		
32	Concrete Nails #2	2	kls		
	X-X-X-X-X-X-X-X-X-X-X				

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