DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

N. 1	Mancarogo, Bislig City			······································		
	of Procuring Entiry: Department of Public Works & Highways		r Quotation	(P.R. No.) :	2025-01-018	
Revise		Date : January 7, 2025				
		Office/End-	-User :	Consolidate	d	
i	ANY NAME :	·		yerr ti kakak	South of the second	
ADDR			<u></u>	Second Second		
T.I.N. I						
	p./Fax No. :					
Plea	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 🧳 🛕 🕍	dition stated b	elow and s	ubmit your	ALLIA AND TO THE	
	TO ME	in the	return enve	elope attache	9 JAN RUZU	
nerewi	th, to the BAC Secretariat, DPWH, Bslig City.	-				
			1	Opportugiação de la como		
	ntries must be typewritten or legibly written.					
	very period within ten (10) w.d. upon receipt of the approved funded				g Pari	
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			1_		
	-RA 9184 shall be imposed for non-delivery without valid reason.			11m7=	\rightarrow	
	ranty shall be for a minimum of three (3) months for supplies & materials; one	200	ARM.	ANDO R SA	LINAS	
	r for Equipment from date of acceptance by the end-user.			Engineer III	/	
	e validity shall be for a period of one hundred twenty (120) calendar days.	CONTRACTOR OF THE CONTRACTOR O	(E	BAC Chairma	n)	
	PS Registration Certificate shall be attached upon submission of the quotation.					
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.	TANGE OF THE PARTY				
	se indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 992,816.00					
Purpos	se : For use in the Finance Section, Administrative Section, Quality	Assurance S	ection and	l		
	Construction Section for the 1st quarter CY-2025.					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.		GII.	Oiiit	PRICE	TOTAL PRICE	
11	Alcohol 70% Isoprophyl 500ml	77	btl			
2_	Archive Folder Long with Pocket	95	pcs			
3	Air Freshener 320ml	26	can			
4	Bond Paper A4	533	rms			
5	Bond Paper Long	15	rms			
6	Ballpen Black/Blue Flextok	10	doz			
7	Battery 9V	10	pcs			
8	Blade Cutter Knife Heavy Duty	3	pcs			
9	Brown Envelope Long 100pcs/box	5	box			
10	Correction Tape	42	pcs			
11	Cable Tie Plastic 4.8x400mm, 200pcs	2	bag			
	Cable Tie Plastic 4.8x200mm, 200pcs	2	bag			
	Dishwashing Liquid 250ml (Smart)	47	btl			
	Detergent Powder 500grms per pouch	78	pouch			
	Double Sided Tape 1"	15	roll			
	Epson Ink 008 Black	39	btl			
	Epson Ink 008 Cyan	28	btl			
	Epson Ink 008 Magenta	28	btl			
	<u> </u>					
3rand a	ind 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 ab		, nom(o) at pine	,00			
		Printed Nam	ne/Signatur	e/Date		
		i inited Indii	, or orginatur	o, Date		
		Tel No /Coll	Inhone No	/E_Mail Addro	966	
Secretario de la constitución de	Tel. No./Cellphone No./E-Mail Address					

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

<u> </u>		Mancarogo, Bislig City				
Name	of Procuring Enti	ry: Department of Public Works & Highways	Request fo	r Quotation	(P.R. No.) :	2025-01-018
Revise	d on	·	Date		: January 7,	2025
	ard Form/Title	REQUEST FOR QUOTATION	Office/End	-User :	Consolidate	:d
COMP	ANY NAME :			, , , , , , , , , , , , , , , , , , , ,		
ADDR	ESS :					
T.I.N. 1	Vo.			****		
Tel. No	o./Fax No. :				Busines !	Under the
Plea	se quote your lov	vest price on the item(s) listed below, subject to the Terms and Co	ndition stated b	elow and s	ubmit-vour	a particular of
quotati	on duly signed by	vest price on the item(s) listed below, subject to the Terms and Co yyour representative not later than 2:00 P.M. of	in the	return envi	elope attache	d Comment
1		cretariat, DPWH, Bslig City.		Totalii Ciiv		
						7 770
1 Alle	ntries must be tvi	Dewritten or legibly written.				1 0/7/14 6-1920
1		ten (10) w.d. upon receipt of the approved funded		12,00.1		
		Administrative penalties pursuant to Sec. 69 of the Revised			D	
		e imposed for non-delivery without valid reason.			ماريال	
		a minimum of three (3) months for supplies & materials; one			- The same	
				ARM.	ANDO R. SAI	LINAS
		from date of acceptance by the end-user.			Engineer III	1
		for a period of one hundred twenty (120) calendar days.		(1	BAC Chairma	in)
		ertificate shall be attached upon submission of the quotation.				
		al brochure showing certifications of the product, If applicable.				
		and for each items being offered.				
	Market Market and Control of the Con	illing for this procurement is P 992,816.00				
Purpos	se :	For use in the Finance Section, Administrative Section, Qualit	y Assurance S	Section and	i	
	<u> </u>	Construction Section for the 1st quarter CY-2025.			,	
Item		ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE
No.					PRICE	
	Epson Ink 00		28	btl		
		0 Maintenance Box	7	pcs		
		nvelope Long	7	pack		
	Elmers Glue		6	btl		
		White, 100pcs/pack	15	pack		
24	HP Laserjet	Pro 226A	13	pcs		
~~~~	HP Laserjet	151A	2	pcs		
26	USB 32GB		10	pcs		
27	Binder Clip 1	FE	9	box		
28	Binder Clip 2	54	8	box		
29	Notepad 3x3		25	pcs		
30	Record Book	200pages Tablet size	5	pcs		
	Fastener Met		59	box		
32	Paper Clip ge	em type 80mm	7	box		
		ener, Stainless Steel	1	рс		
34	<b>Puncher with</b>	Ruler	1	рс	***************************************	
35	Pencil		1	box	***************************************	
36	Sign Pen Bla	ck	14	box		
Brand a	and Model :		Warranty			
	Period :		Price Validit	· tv	<del>*************************************</del>	
	•	**************************************	ioo vaijaji	· ·		
After	r having carefully	read and accepted your General Conditions, I/We quote you on th	e item(s) at nrid	ഘട		
note ab		on and accepted your content containents, were quote you on the	e nem(s) at pric	203		
			Printed Nan	ne/Signatur	e/Date	
			i inted Nati	ioroigi iatui	Date	
			Tel No ICal	Inhone No	/E.Mail Addra	200
20022111	Tel. No./Cellphone No./E-Mail Address					

#### DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

#### **SURIGAO DEL SUR II**

	Mancarogo, Bislig City				
Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-01-018					
Revised on Date				: January 7,	2025
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	-User :	Consolidate	ed .
i	PANY NAME :	······			
ADDRI					
T.I.N. N					
<del></del>	o./Fax No. :			american de la FA	Commence of the Commence of th
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition duly signed by your representative not later than 2:00 R M of	ition stated b	elow and s	ybmit your	The second second
1		in the	return env	elope attaché	ed 🔪
herewi	ith, to the BAC Secretariat, DPWH, Bslig City.	,	<b>1</b>		THE PERMIT
			File	in the V	7 1 2025
	entries must be typewritten or legibly written.				-4-44
	ivery period within ten ( 10 ) w.d. upon receipt of the approved funded	\.		$\cap$ $\cap$	A CALL
	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		Walle .	12+	1
	R-RA 9184 shall be imposed for non-delivery without valid reason.			SHUWF	
3. Warr	rranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SA	LINAS
	ar for Equipment from date of acceptance by the end-user.			Engineer II	1
	e validity shall be for a period of one hundred twenty (120) calendar days.		(1	BAC Chairma	•
	PS Registration Certificate shall be attached upon submission of the quotation.			•	,
	ders submit original brochure showing certifications of the product, If applicable.				
7. Pleas	ase indicate the brand for each items being offered.				
The ap	proved budget ceiling for this procurement is P 992,816.00	100 TO THE TOTAL THE TOTAL TO T			
Purpos	se : For use in the Finance Section, Administrative Section, Quality	Assurance S	ection and	Ė	
	Construction Section for the 1st quarter CY-2025.				
Item		T	Τ,	UNIT	
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE
	Sign Pen Blue	14	box		
	Scissor Big High Quality	7	pcs		
	Duct Tape 2"	5	roll		
	Tape Transparent 48mm/2", 50m	19	roll		
41	Tape Transparent 1"	23	roll		
42	Staple Wire #35	22	box		
43	Stapler with Remover #35 High Quality	16	pcs		
	Sign Here Arrow Flag Sticky Note	45	pcs		
	Tolsen Gun Tacker Staple Wire 10mm	2	box		***************************************
46	Tissue Paper	192	roll		
47	Zonrox Bleach	23	gal		
	Dishwashing Paste Big (Smart)	10	tub		:
	Toilet Bowl Cleaner 500ml	21	btl		
	Toilet Deodorant Cake	21	pcs		
	Floor Mop	4	pcs		
	Tornado Mop	2	pcs		
	Broom Soft	12	pcs		
54	Dust Pan	3	pcs		
3rand a	and Model ;	Warranty		<u>T</u>	
	y Period :	Price Validity	v :	***************************************	
	West Construction of the C	1 1100 1	, . <u>-</u>		***************************************
After	r having carefully read and accepted your General Conditions, I/We quote you on the i	item(s) at pric	200		
note abo		moning at pri-	Co		
		Printed Nam	e/Signatur	e/Date	
		I HIRGG HULL	.c/Olgridia.	e/Date	
		Tal No /Cell	inhone No	/E Mail Addre	
	Tel. No./Cellphone No./E-Maii Address				

## DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

#### **SURIGAO DEL SUR II**

<u> </u>	Mancarogo, Bislig City				
Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-01-018					
Revise	d on :	Date : January 7, 2025			
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End	-User :	Consolidate	ed
COMP	ANY NAME :	***		······································	······································
ADDR	ESS :	***************************************			etetage.
T.I.N. I	No.	***************************************		3-41	france .
Tel. No	o./Fax No. :	And the state of t			
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Cond	dition stated b	elow and s	ubmit vour	a Pagari
quotati	on duly signed by your representative not later than 2:00 P.M. of	(೧೯೭೨ in the	return env	elope attache	ed ( )
herewi	th, to the BAC Secretariat, DPWH, Bslig City.			7	INN ZULJ
		1	10.1		
1. All e	ntries must be typewritten or legibly written.		30,414		
1	very period within ten ( 10 ) w.d. upon receipt of the approved funded		المنظية الأفراد		- Joseph Charles
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		Special Control of the	124	-f
	-RA 9184 shall be imposed for non-delivery without valid reason.			Mult	$\preceq$
	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	NDO R. SA	LINIAS
	for Equipment from date of acceptance by the end-user.		<u> </u>	Engineer III	
	e validity shall be for a period of one hundred twenty (120) calendar days.		/ 1	BAC Chairma	
	PS Registration Certificate shall be attached upon submission of the quotation.		, ,	SPIC Chairma	··· <i>)</i>
	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 992,816.00				
Purpos	e : For use in the Finance Section, Administrative Section, Quality	! Assurance S	ection and	i	
•	Construction Section for the 1st quarter CY-2025.			•	
Item		T.	T .	UNIT	
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE
55	Garbage Bag XL	16	pack	TROL	
	Garbage Bag Smali	3	pack		
	Muriatic Acid	5	gal		
58	Handwash Liquid Soap 500ml	14	btl		
	Fabric Conditioner 1L	18	btl		
60	Glass Cleaner 500ml	3	bti		
	Dishwashing Sponge	5	pcs		
	Canon Image Runner 1643i Toner TO6 Black	2	pcs		
	8Ports Switch	<del>  2</del>	pcs		
64	Canon 400i Toner	1 1	pc		
65	CanonF176400 Toner	<del>  i</del>	рс		
66	Push Pin	3	box		
<del></del>	Mega Box Double Blue	135	pcs		
	Masking Tape 1"	7	roll		
69	Marker Flourescent, 3color/set	12	set		
	Charger with 4pcs Rechargeable Battery	1 1	рс		
	Car Freshener Sheldan	7	can		
	Permanent Marker Black Pilot	29	pcs		
		1	poo		
3rand a	nd Model :	Warranty	<u>!</u>		
	Period :	Price Validit			
Frice validity					
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices					
note above.					
		Printed Nam	e/Signatur	e/Date	
		. ance mail	or orginatur	J. DUIL	
		Tel No /Cell	phone No	F-Mail Addro	100
	Tel. No./Cellphone No./E-Mail Address				

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

#### **SURIGAO DEL SUR II**

Mancarogo, Bislig City				
Name of Procuring Entiry: Department of Public Works & Highways Request for Quotation (P.R. No.): 2025-01-018				
ed on :	Date		: January 7,	
Standard Form/Title REQUEST FOR QUOTATION Office/End-User : Consolidated				
PANY NAME :			***************************************	
RESS :		<del></del>	44 TO \$ \$	a con services
No.			for the form of the	A governor
lo./Fax No. :			1. 18 A.	1000
use quote your lowest price on the item(s) listed below, subject to the Terms and Conc	dition stated b	1	医皮肤 医动脉管 化二二十二烷	Same of
on duly signed by your representative not later than 2:00 P.M. of 2 4 JAN 21	J25 in the	return enve	elope attache	ad la
th, to the BAC Secretariat, DPWH, Bsilg City.	manual .		1.1.	JAN 2025
antrian must be tunguuritten ar legible written		4,935	Atalia, i	
		Sal Jan	av	a Charles
		The state of the s	MILE	
		•	14-11	r ()
			<u> </u>	N
arty shan be for a minimum of timee (a) months for supplies a materials, one are for Equipment from date of acceptance by the end-user		AKIMA	V -	T
e validity shall be for a period of one hundred twenty (120) calendar days		1.	Engineer II	, ,
PS Registration Certificate shall be attached upon submission of the quotation		( L	3AC Chairm	in)
ders submit original brochure showing certifications of the product. If applicable	Principal de la constant de la const			
ase indicate the brand for each items being offered.	NA Administra			
oproved budget ceiling for this procurement is P 992,816.00				
	Accurance 5	`antion apr	J	
Construction Section for the 1st quarter CY-2025.	Modulu	echon	ı	
	T	T	LIMIT	T
	QTY.	Unit	PRICE	TOTAL PRICE
Mechanical Pencil	3	pcs	1	İ
Photo Paper Glossy	10	pack		
Record Book 500pages	10	pcs	r r	
Sign Pen Gel 1.0mm	1	doz	( T	
VS-1 Metal Polisher 500ml	2	can	T T	
Sign Pen Green	1	doz		ſ
	10	pcs	[	Í .
Mouse Pad	7	pcs	[	l .
	7	pcs		
	5	pcs		
	6	pcs		
Extendable Rubber Window Squeegee	2	pcs		i
	3	unit		
	1	unit		I
<del></del>	1	unit		
	1 50	unit		
		pack		
Stapler Big night Quality	1 1	pc		
and Model :	321			
y Period :				
renou .	Price validity	<i>y</i> :	***************************************	
chaving carefully read and accepted your General Conditions. I/We quote you on the	"-m(a) at nric	~		
ove.	.tem(s) at pino.	es		
	Drinted Nam	~/Signatur/	- Moto	
	Millieu i	a/olynam.	:/Date	
	Tel. No./Cell	ohone No./	/E-Mail Addre	100
e la P R C la di in e in ro 2 mar e F de se pres	ed on : and Procuring Entiry: Department of Public Works & Highways ed on : and Form/Title REQUEST FOR QUOTATION  PANY NAME : ESS : No. O./Fax No. : ase quote your lowest price on the item(s) listed below, subject to the Terms and Concion duly signed by your representative not later than 2:00 P.M. of 2 A JAN 26 with, to the BAC Secretariat, DPWH, Bsilg City.  In this 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 RARA 9184 shall be imposed for non-delivery without valid reason.  Tanty shall be for a minimum of three (3) months for supplies & materials; one or for Equipment from date of acceptance by the end-user.  In validity shall be for a period of one hundred twenty (120) calendar days.  PS Registration Certificate shall be attached upon submission of the quotation.  Iters submit original brochure showing certifications of the product, if applicable, is indicate the brand for each items being offered.  Items upon the product of this procurement is P 992,816.00  Sec. For use in the Finance Section, Administrative Section, Quality.  Construction Section for the 1st quarter CY-2025.  ITEMS & DESCRIPTION  Mechanical Pencil  Photo Paper Giossy  Record Book 500pages  Sign Pen Gel 1.0mm  VS-1 Metal Polisher 500ml  Sign Pen Green  Brother TN-3448 Toner  Mouse Pad  Keyboard USB Type  Mouse Wireless  External Hard Drive 1TB  Extendable Rubber Window Squeegee  State! Cabinet  Comb Binding Machine A4 size  Distance Measuring Wheel  Stanley Tape Measure  Double Sided Photo Paper  Stapler Big High Quality  and Model:  (Period:  having carefully read and accepted your General Conditions, InWe quote you on the intermination and content of the product of the produc	net Procuring Entiry. Department of Public Works & Highways Request for and Form/Title REQUEST FOR QUOTATION Office/End- PARY NAME:  RESS:  No.  O/Fax No.:  assequote your lowest price on the item(s) listed below, subject to the Terms and Condition stated be for dutly signed by your representative not later than 2:00 P.M. of 2.4 JAN 2025 in the tith, to the BAC Secretariat, DPWH, Belig City.  Pentries must be typewritten or legibly written.  very 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 chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised chase Order (P.O.) Administrative Section, Quality Assurance Sec. 60 of the Pursuant of the product, if applicable, see indicate the brand for each items being offered.  Proved budget ceiling for this procurement is P.992.816.00  TEMS & DESCRIPTION  QTY.  Mechanical Pencil  Photo Paper Giossy  Record Book 500pages  Sign Pen Gel 1.0mm  1 1  VS-1 Metal Polisher 500ml  2 2  Sign Pen Gel 1.0mm  1 1  VS-1 Metal Polisher 500ml  2 3  Sign Pen Gel 1.0mm  1 1  VS-1 Metal Polisher 500ml  2 5  Sign Pen Gel 1.0mm  1 1  VS-1 Metal Polisher 500ml  3 7  Keyboard USB Type  Mouse Wireless  5 5  External Hard Drive 1TB  External Hard Drive 1TB  Stanley Tape Measure  1 1	of Procuring Entity. Department of Public Works & Highways and Form/Title REQUEST FOR QUOTATION Office/End-User:  ANY NAME: ESS No. O_Fax No.  Base quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and so for duly signed by your representative not later than 2:00 P.M. of 2 A JAN 2025 in the return envi ith, to the BAC Secretariat, DPWH, Billing Chr.  Bartiese must be typewritten or legibly written.  Were 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 CHRA 9184 shall be imposed for non-delivery without valid reason.  PS Registration Certificate shall be testached upon submission of the quotation. Items ubmit original brochure showing certifications of the product, if applicable, see inclicate the best attached upon submission of the quotation. Items ubmit original brochure showing certifications of the product, if applicable, see inclicate the best attached upon submission of the quotation. Items ubmit original brochure showing certifications of the product, if applicable, see inclicate the transfer each issem being offered.  Brocured budget ceiling for this procurement is 9 992,816.00  Bes: For use in the Finance Section, Administrative Section, Quality Assurance Section and Construction Section for the 1st quarter CY-2025.  ITEMS & DESCRIPTION  OTTY. Unit  Mechanical Pencil Photo Paper Giossy  Temporal Description of the 1st quarter CY-2025.  ITEMS & DESCRIPTION  OTTY. Unit doz  VS-1 Metal Polisher 500ml  2 can  3 pcs  Sign Pen Gel 1.0mm  1 doz  VS-1 Metal Polisher 500ml  2 can  3 pcs  Brother TN-3448 Toner  Mouse Pad  Archies  Type  Types  Mouse Wireless  External Hard Drive 1TB  Finance Measuring Wheel  Type of Measure  Printed Name/Signature  Printed Name/Signature	APPLICATION   Department of Public Works & Highways   Date   January 7, and on   January 8, and on   Jan

# DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

#### **SURIGAO DEL SUR II**

	Mancarogo, Bislig City					
Name	of Procuring Entiry: Department of Public Works & Highways	Request fo	r Quotatio	n (P.R. No.) :	2025-01-018	
Revise		Date	7 3655555	: January 7		
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End-	-User :	Consolidate	·	
	PANY NAME :				- 6 2 mg	
ADDR	ESS :			* *	· · · · · · · · · · · · · · · · · · ·	
T.I.N. I	No.	***************************************	<del></del>		a serial series	
Tel. N	o./Fax No. :				. A green	
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Co	ondition stated b	elow and s	submit your	7 JAN (2025	
quotati	ion duly signed by your representative not later than 2:00 P.M. of	20125 in the		elope attache	DAIN KUZU	
herewi	ith, to the BAC Secretariat, DPWH, Bslig City.					
				· .		
	entries must be typewritten or legibly written.		A Company	CON!	sant	
	very period within ten ( 10 ) w.d. upon receipt of the approved funded			1	-	
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			1	U	
	R-RA 9184 shall be imposed for non-delivery without valid reason.			Jum &	4	
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SA	LINAS	
	r for Equipment from date of acceptance by the end-user.		-	ngineer		
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.		( )	BAC Chairma		
5. G.EF	PS Registration Certificate shall be attached upon submission of the quotation.				,	
3. Bidd	ers submit original brochure showing certifications of the product, If applicable.					
7. Plea	se indicate the brand for each items being offered.	MANAGEMENT				
THE REAL PROPERTY.	proved budget ceiling for this procurement is P 992,816.00					
Purpos	dant	ty Assurance S	ection and	t		
	Construction Section for the 1st quarter CY-2025.					
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL BRICE	
No.		WII.	Onit	PRICE	TOTAL PRICE	
	Mobile Cabinet w/ Lock & Wheels	3	unit			
92	Surface Cleaner 250mi (Spray Type)	2	bti			
	Dust Bin	1	рс			
	Brown Envelope A4 size	1	box			
	Bond Paper A3	50	rms			
	Spray Paint Blue	20	can			
	Steel Tape 8m	24	pcs			
	Whiteboard 35cm x 50cm	2	pcs			
	Record Book 300pages	6	pcs			
	Hand Sanitizer 500ml	6	btl			
	Epson Maintenance Box L6170	2	pcs			
	X-X-X-X-X-X-X-X-X-X					
					:	
{						
	ind Model :	Warranty	<del>-</del> : .			
elivery)	Period :	Price Validity	y : .			
- 4.						
	having carefully read and accepted your General Conditions, I/We quote you on the	e item(s) at pric	es			
ote abo	ove.					
F			e/Signatur	e/Date		
				·		
		Tel. No./Cellphone No./E-Mail Address				