

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE

Parsolingan, Gerona, Tarlac, Region III



Purchase Request No. : **2025-07-0**Date : July 3, 2025 Name of Procuring Entity 2025-07-0190 Revised on : Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-Tarlac 1st DEO COMPANY NAME : Request for Quotation No.: 2025-07-0016 ADDRESS: Date : July 4, 2025 TEL. NO./FAX No. : TIN No.

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of July 11, 2025 the return envelope attached herewith. To the BAC Secretariat. Parsolingan, Gerona, Tarlac.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.

2. Delivery period within Thirty (30) c.d. upon receipt of the approved funded Purchase Order (PO). 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 a mininum of three (3) months for supplies & materials; one (1) year for

Equipment; one (1) year for IT 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. For **Shopping**, PhilGEPS Registration Certificate and Mayor's/Business Permit must be attached upon submission of the quotation.

6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is <u>PhP 980,840.00</u>.

CONTRACT ID NO. 25GCJ0037



Item No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	ALCOHOL, ISOPROPYL 70% SOLUTION	120	gal		
2	BALLPEN, BALLPOINT	80	box		
3	BLEACH, MULTI-PURPOSE	60	liter		
4	BROOM STICK (TINGTING)	150	piece		
5	CARTOLINA, Green, 70 gsm	300	piece		
6	CLEANER, TOILET BOWL	120	bottle		
7	DATA BINDER, 12 1/2" x 11" x 3" w/ DPWH LOGO	500	piece		
8	DEODORANT CAKE, 100g	200	piece		
9	DETERGENT POWDER, ALL PURPOSE, 1KG	100	pouch		
10	DISHWASHING LIQUID, 900ML	120	bottle		
11	INSECTICIDE	180	can		
12	ENVELOPE, Documentary, Legal	12	box		
13	FASTENER, Plastic, Standard	100	box		
	GLUE STICK, ALL PURPOSE, 22G	120	piece		
15	GLUE, All Purpose, 130g	60	bottle		
16	INK CARTRIDGE, EPSON 001, Black, 127 ml	60	bottle		
17	INK CARTRIDGE, EPSON 001, CYAN, 70ML	30	bottle		
18	INK CARTRIDGE, EPSON 001, MAGENTA, 70ML	30	bottle		
19	INK CARTRIDGE, EPSON 001, YELLOW, 70ML	30	bottle		
20	INK CARTRIDGE, EPSON 008, BLACK, 127ML	20	bottle		
21	INK CARTRIDGE, EPSON 008, CYAN, 70 ML	10	bottle		
	INK CARTRIDGE, EPSON 008, MAGENTA, 70 ML	10	bottle		
23	INK CARTRIDGE, EPSON 008, YELLOW, 70 ML	10	bottle		
24	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	30	bottle		
25	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	20	bottle		
	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	20	bottle		
27	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	20	bottle		
28	LIQUID HAND SOAP, 500ML	200	bottle		
	MARKER, Permanent, Black	120	piece		
30	NOTE PAD 3"X3"	200	pad		
31	PAPER, Multicopy, 80gsm, 297mm x 420mm, A3	250	ream		
32	PHOTO PAPER, High Gloss, 200gsm, A4	600	pack		
				GRAND TOTAL:	

Brand and Model:	Warranty:	
Delivery Period:	Price Validity:	
After having carefully read and acce	ented your General Conditions T / We quote you on the item(s) at prices	note shows. If the coace

Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS TARLAC 1ST DISTRICT ENGINEERING OFFICE

Parsolingan, Gerona, Tarlac, Region III



Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address

Name of Procuring Entity Purchase Request No.: 2025-07-0190 Revised on: : July 3, 2025 Date Standard Form/Title REQUEST FOR QUOTATION Office/End-User: DPWH-Tarlac 1st DEO **COMPANY NAME:** Request for Quotation No.: 2025-07-0016 ADDRESS : Date : July 4, 2025 TEL. NO./FAX No. : TIN No. Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of July 11, 2025 the return envelope attached herewith To the BAC Secretariat, Parsolingan, Gerona, Tarlac. TERMS and CONDITIONS : 1. All entries must be typewritten or legibly written.
2. Delivery period within **Thirty (30) c.d.** upon receipt of the approved funded Purchase Order (PO). 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 a mininum of three (3) months for supplies & materials; one (1) year for VICTOR'S ONG Equipment; one (1) year for IT 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. For **Shopping**, PhilGEPS Registration Certificate and Mayor's/Business Permit must be attached BAC - Chairperson upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable.
7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is Php 980,840.00.
CONTRACT ID NO. 25GCJ0037 Item **ITEMS & DESCRIPTION** OTY. UNIT **UNIT PRICE TOTAL PRICE** No. 33 RUBBER BAND, Small 30 hox 34 RULER, Steel, 24" 12 piece 120 35 SCOURING PAD W/ FOAM piece 36 SPECIALTY BOARD, A4 200gsm, White 100 pack 37 SPECIALTY BOARD, Legal 220gsm, Pale Cream 100 pack STAPLER, WITH REMOVER, STANDARD TYPE 60 piece 39 SURGE PROTECTOR 15 unit 40 TAPE, DOUBLE WITH FOAM 2" 60 roll 120 TAPE, Duct, 48mm x 25yrd roll 300 TOWEL, Microfiber, 35cm x 35cm piece 200 TRASHBAG, XXL, 10pcs/pack pack **GRAND TOTAL:** 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. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.