

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON 2ND DISTRICT ENGINEERING OFFICE

Regional Office No. V

Payawin, Gubat, Sorsogon



Name of Procuring Entity : Request for			for Quotation (P.R. No.): 2024-07-126			
Revised on		Date: July 30,2024	ABC: ₱608,	011.00		
Standard Form/Title	: REQUEST FOR QUOTATION	0	Office/End-User: Admin., Office of the			
Mode of Procurement	: SHOPPING	DE, QAS, Construction , Finance & BAC				
COMPANY NAME	*	Philgeps No.:				
ADDRESS	4	TCC No. :				
TEL / FAX NUMBER	1	TIN:				
Please submit your quotation	on for the item(s) listed below, which may	be submitted in person at the	Procurement Unit			
Office, Payawin, Gubat, So	rsogon or thru registered mail or email no	t later than 10:00 A.M. of 🔟	5 AUG 2024 -			
Quotation may be submitte	ed open or sealed and should be duly sign	ed by the firm's owner or author	orized			

representative subject to the terms and conditions, hereof. TERMS and CONDITIONS:

1.0 All entries must be typewritten or legibly written.

2.0 Delivery period within 30 CD upon receipt of the approved funded Purchased Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.

3.0 Warranty shall be for minimum of three(3) months for Expendable Supplies & one year for for Non-Expendable Supplies and three (3) years for IT Equipment reckoned from date of acceptance by the end-user.

4.0 Price validity shall be for a period of sixty (60) calendar days.

5.0 PhilGEPS/ Registration Certificate / Mayor's Permit / shall be attached upon submission of the quotatiopn DTI or SEC and latest Tax Clearance shall be submitted before the award of the Purchase Order (P.O.)

6.0 Bidders must quote for all the items. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non- complying, hence a ground for disqualification.

7.0 The DPWH reserves the right to accept or reject any bids, to annul the bidding process and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.

DAVE KLINT B. ALMILLA

BAC Chairman Chief, Construction Section

tem No.	Items and Description	Qty	Unit	Unit Price	Total Price
1.0	Arch Lever File w/DPWH Logo, Long	237	pcs		
	Arch Lever File w/DPWH Logo, A4	12	pcs		
3.0	Ballpen, Black	149	pcs *		
4.0	Ballpen, Blue	72	pcs		
5.0	Binder Clip, Backfold 1/2", 12pcs/box	6 -	pcs		
6.0	Binder Clip, Backfold 1", 12pcs/box	6 -	pcs -		
7.0	Binder Clip, Backfold 1 1/2", 12pcs/box	6	pcs		
8.0	Binder Clip, Backfold 2", 12pcs/box	11	box *		
9.0	Binder Clip, Backfold 1 5/8", 12 pcs/box	6	box "		
10.0	Book Paper, 80gsm, A4	490 -	ream -		
11.0	Book Paper, 80gsm, A3	80	ream /		
	Chip Board	20	pcs ·		
13.0	Clear Sheet Re Filler (Long)	20	pack -		
14.0	Clear Sheet Re Filler (A4)	15	pack -		
15.0	Correction Tape -	58 -	pcs /		
16.0	Cutter Knife, for general purpose	6	pcs *		
17.0	Envelope, brown, A4 100pcs/pack	1 -	pack /		
18.0	Envelope, Mailing, white	2 -	pack -		
	page 1 of 5				

Please specify brand names and model, if applicable.

Brand Name 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.

Tel.No./Mobile No.	: 0967-446-1861
email: enesio alent	and down down by

Printed Name / Signature / Date

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



email: enesio.glenn@dpwh.gov.ph

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON 2ND DISTRICT ENGINEERING OFFICE



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

Regional Office No. V

Payawin, Gubat, Sorsogon Request for Quotation (P.R. No.): 2024-07-126 Name of Procuring Entity ₱608,011.00 Date: July 30,2024 ABC: Revised on Office/End-User: Admin., Office of the Standard Form/Title : REQUEST FOR QUOTATION DE, QAS, Construction, Finance & BAC Mode of Procurement SHOPPING Item **Unit Price Total Price** Unit Items and Description Qty No. Eraser, Steadler 1 pc 19.0 12 Fastener, small box 20.0 20 box Fastener, 70mm between prongs(plastic) 21.0 1 / Folder, Expanding, Legal, 100pcs/box box 22.0 Folder, A4 size 100pcs/pack 6 pack 23.0 Glue on Stick all purpose paste (15g) 8 DCS 24.0 Glue, all purpose 240ml 16 bot 25.0 3 26.0 Marker, Fluorescent, 3 assorted colors per set set 2 NOTE PAD, stick on 3x3,100 sheets per pad pad / 27.0 NOTE PAD, stick on 3x4,100 sheets per pad 2 pad 28.0 15 box " 29.0 Paper Clip, 32mm, Small 4 box r Pencil, lead with eraser 30.0 pack 20 Pencil, colored (asstd. Colors) 6pcs/pack 31.0 Philippine Flag, 4 x 6ft. 3 pc 32.0 70 Photo Paper, A4, 20pcs/pack, glossy pack 33.0 30 Photo Paper, Legal, 20pcs/pack, glossy pack 34.0 Puncher, paper, heavy duty, w/ 2 hole guide 2 pcs 35.0 13 Push Pin box 36.0 Ruler, Plastic 2 37.0 3 Ruler, Plastic, 300mm, width: 38mm min pcs 38.0 Ribbon for Electronic Typewriter (Olympia, Carrera de Luxe MD) pcs 39.0 Rubber Band, Heavy Duty 5 40.0 180 pcs 41.0 Sign Pen 0.5mm, Black 150 -Sign Pen 0.5mm, Blue / pcs 42.0 12 . pcs " Sign Pen 0.5mm, Red 43.0 12 Sign Pen 0.5mm, Green pcs 44.0 Sign Pen 0.3mm, Black 72 45.0 6 bot Stamp Pad Ink, Violet -46.0 bot -1 47.0 Stamp Pad Ink, black of 16 box ' Staple Wire, Standard (26/6) 48.0 Staple Wire, Standard (23/6-23/24) 10 box -49.0 STAPLER, STANDARD TYPE, with REMOVER, Heavy Duty 10 pcs . 50.0 Sticky Note, Assorted Color (3 colors) 30 pad 51.0 65 pad* Stick Note (ear tag, 'sign here') 52.0 page 2 of 4 Please specify brand names and model, if applicable. Warranty: Brand Name and Model: _ Price Validity: Delivery Period :_ 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. Printed Name / Signature / Date Tel.No./Mobile No.: 0967-446-1861



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON 2ND DISTRICT ENGINEERING OFFICE





Payawin, Gubat, Sorsogon

Request for Quotation (P.R. No.): 2024-07-126

 Name of Procuring Entity
 Request for Quotation (P.R. No.): 2024-07-126

 Revised on
 Date: July 30,2024
 ABC: ₱608,011.00

Standard Form/Title : REQUEST FOR QUOTATION Office/End-User: Admin., Office of the

Mode of Procurement SHOPPING

DE, QAS, Construction , Finance & BAC

Item No.	Items and Description	Qty	Unit	Unit Price	Total Price
53.0	Tape, Double-Sided, 1"	24 -	roll .		THE PERSON NAMED IN COLUMN
54.0	Tape, Masking, 24mm	28 -	roll -		
55.0	Tape, Masking, 48mm	6	roll /		
56.0	Tape, Transparent, width 24mm	36 -	roll -		
57.0	Tape, Transparent, width 48mm	23 /	roll -		
58.0	Tape, Packaging, width 48mm	6	roll		
59.0	Calculator, 12- digits	4 -	рс 🗸		
60.0	Scissors, Big	6 -	pair -		
61.0	Scissors, small	5 -	pair		
62.0	CD RW w/ case	100 -	рс		
63.0	DVD-R, with case	50 -	pc *		
64.0	External Hard Drive, 1TB, 2.5HDD, USB 3.0	1 1	pc -		
65.0	Flash Drive, 8GB Capacity	24 -	pc *		
66.0	Flash Drive, 16GB Capacity	24 -	pc *		
67.0	Flash Drive, 32GB Capacity	14 -	pc "		
68.0	Ink Bottle, for Epson L850,673, Black	2 -	bot-		
69.0	Ink Bottle, for Epson L850,673, Cyan	2	bot -		
70.0	Ink Bottle, for Epson L850, 673, Light Cyan	2 -	bot-		
71.0	Ink Bottle, for Epson L850, 673, Eight Cyan	2 -	bot		
72.0	Ink Bottle, for Epson L850, 673, Hagerita	2 -	bot -		
73.0	Ink Bottle, for Epson L850, 673, Yellow	2 -	bot -		
74.0	Ink Bottle, for Epson L8050, 075, Tellow	5 -	bot -		
75.0	Ink Bottle, for Epson L8050, 057, Cyan	4 -	bot -		
	Ink Bottle, for Epson L8050, 057, Cyan F	4 -	bot		
76.0	Ink Bottle, for Epson L8050, 057, Light Cyah	4 -	bot "		
77.0	Ink Bottle, for Epson L8050, 057, Magenta	4 -	bot "		
78.0	Ink Bottle, for Epson L8050, 057, Light Magenta Ink Bottle, for Epson L8050, 057, Yellow	4 -	bot		
79.0		2 -	cart -		
80.0	Ribbon, for Epson LX-310 Printer, Black Ink Bottle, Epson- 003 for L3110 printer, black	4 -	bot	-	
81.0	Canon GI-71 Ink (Black)	2 -	bot -		
82.0	A	2 -	bot /		
83.0	Canon GI-71 Ink (Cyan)		bot ·		
84.0	Canon GI-71 Ink (Magenta)	2 +	bot		
85.0	Canon GI-71 Ink (Yellow)	2 -			
86.0	Battery, AA (2pcs/pack)	26 -	pack *		
87.0	Battery, AAA (2pcs/pack)	13 -	pack -		
88.0	Air Freshener, aerosol, 280ml page 3 of 4	36 -	can		10/2

Brand Name 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.

Tel.No./Mobile No. : 0967-446-1861 email: enesio.glenn@dpwh.gov.ph Printed Name / Signature / Date

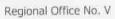
Tel. No./Cellphone No./E-Mail Address



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SORSOGON 2ND DISTRICT ENGINEERING OFFICE



Payawin, Gubat, Sorsogon



itle : REQUEST FOR QUOTATION ment : SHOPPING Items and Description Insect Killer/Insecticide, Spray, 600ml	Date: Ju	ıly 30,2024	ion (P.R. No.) : 2 ABC: fice/End-User: A	₱608,011.00
ment : SHOPPING Items and Description		Of	IN-CONTROL OF THE CONTROL OF THE CON	dmin. Office of the
ment : SHOPPING Items and Description				
Items and Description			DE, QAS, Constr	uction , Finance & BAC
		720		Table 1
Incact Killer/Insecticide Spray 600ml	Qty	Unit	Unit Price	Total Price
Hisect Killer/Hisecticide, Spray, doorn	12 -	can -		
ol, Ethyl 70%, 500ml	39 -	bot ~		
ol, Ethyl 70%, scented	7 -	gallon		
Hand Sanitizer 500ml				
land Soap 🕖				
n, Hard, Long				
n, Soft (tambo) -				
Plastic *				
Pan with Handle, Large Plastic 🕝				
entrate Fabric Conditioner				
gent Powder				
vashing Sponge				
vashing Liquid, 50ml		220/21/21/20/20		
vashing Liquid, 900ml		bot		
vashing Paste, 400g	17 -	jar 🗸		
Remover, 500ml -	36 -	bot *		
ectant Spray 500-550g aerosol type	24	can		
Mask	12 /	box /		
tic Acid, 1000 ml	6 -	bot -		
Turbo Microfibre head 🗸	5 -	unit *		
with Spinner -	2 -	set *		
ring Pad	15	pc +		
ring Powder, Multi-purpose	5	can -		
Deodorant Cake	57	pc *		
Bowl cleaner, 1L	3 -	bot .		
Tissue Paper, 2-Ply (12rolls/pack)	72 -	pack /		
Tissue Paper, 200m, 2-Ply	33 +	roll "		
Tissue Paper, 3-Plys sheets	15 -	pack /		
nbin- medium size, green 🐇	2 -	pc =		
nbin- medium size, black	2 -	рс		
nbin- medium size, blue	2 -	-pc		
ncan -	5 -	r pc		
Display Colorina	22 -	roll -		
	24	pack -		
	5 ,	pack ,		
	10 -	roll -		
3/1	1 -	рс		
d Name and Model :		Warranty : _		
Delivery Period : Price Validity :				
	Hand Sanitizer 500ml Jand Soap In, Hard, Long In, Soft (tambo) Plastic Pan with Handle, Large Plastic Pantrate Fabric Conditioner Igent Powder Vashing Sponge Vashing Liquid, 50ml Vashing Liquid, 900ml Vashing Paste, 400g Remover, 500ml Vectant Spray 500-550g aerosol type Mask Itic Acid, 1000 ml Furbo Microfibre head With Spinner Ving Pad Ving Powder, Multi-purpose Vashing Powder, Multi-purpose Vashing Powder, 1L Vashing Powder, 1L Vashing Pad Ving Powder, 2-Ply (12rolls/pack) Vashing Powder, Multi-purpose Vashing Powder Vashing Plastic Vashing Powder Vashing Plastic Vashing Powder Vashing Plastic Vashing Powder Vashing Plastic Vashing	Hand Sanitizer 500ml Jand Soap Jand Soap	Hand Sanitizer 500ml Idand Soap In, Hard, Long In, Hard, Long In, Soft (tambo) Plastic Pan with Handle, Large Plastic Pentrate Fabric Conditioner Idanhing Sponge Idanhing Liquid, 50ml Idanhing Paste, 400g Idanhing	Hand Sanitizer 500ml Iand Soap 1, Hard, Long 1, Hard, Long 1, Hard, Long 1, Soft (tambo) Plastic Pan with Handle, Large Plastic Pan with Fanite Pan with Fanite Pan with Fanite Pan with Spring Pan with