DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Request for Quotation No.:

2025-03-014 (Republished)

Name of Procuring Entity: DPWH-ROI

Revised	l on :			Date:			April 2, 2025			
Standar	d Form/Title	REQUEST FOR QUOTA	ΓΙΟΝ	Office/En	d-User:		DPWH ROI			
CC	OMPANY									
	NAME:									
ΑI	DDRESS:									
TEL.	NO./FAX			TIN No.						
D.	NO.:	1 1 () () 11 1			.1 m	1.0 11.1	11 1	4 4 5 5		
		lowest price on the item(s) liste		-						
		esentative not later than 10:00 Road, San Fernando City (La U		prii 7, 202	3 manuai	iy uiru sealed e	envelop, to the	BAC Secretariat, DPWH		
	and CONDITION		Jilion).			i				
		<u>≥</u> ritten or legibly written.				ļ				
		2 (Two) calendar days upon recei	pt of the app	proved fund	led Purcha	se Order (P.O),				
without	valid reason.	rsuant to Sec. 69 of the Revised			•					
years fo	r IT Equipment fron	minimum of three (3) months for a date of acceptance by the end-use a period of sixty (60) calendar da	er.	materials; o	one year fo	r Equipment; 3	,	NCE B. RIMANDO ief, ROWALD		
5. Mayo	r's/Business Permit	t, PhilGEPS Registration Certifica	te, Income/ .	Business To	ıx Return, (Omnibus Sworn	/	AC Chairman		
		d upon submission of the quotation								
	-	inal brochures showing certification	ons of the pr	oduct.		į				
		l of each items being offered.	DIII 005	0.5 < 40						
	ipproved budget ceil	ling for this procurement is:	PHP 995,	056.40	1	i				
Item No.		TEM & DESCRIPTION		QTY.	UNIT	UNIT PRIC	CE	TOTAL PRICE		
2	batteries, and carry: Connectivity: Dual Universal Compatil Connection type: B wireless connectior Wireless range: 651 Indicator Lights (LI Battery Life: 12mon Laser: Class 2 laser Wavelength: 640-6 Embedded desktop Specs: Side sliding, usb ports with base Heavy Duty Storag Specs: Color: White	luetooth low energy technology and it (20m) ED): Battery and Connectivity LEE of this+1 extra week without laser pot than 1mW 60nm (red light) socket wireless charging, three universal, 1.8 meter power cord, Color: Blace e Box Drawer	r, d 2.4GHz o inter ports, 2	-2-	pcs pcs					
	-	o at bottom and one at the top)			1					
\vdash	Ziamers (1 w	TOTAL AMOUNT	' IN FICT	RES.						
ТОТА	L AMOUNT IN V		IN FIGU.	KEO:						
		nd Delivery of Other Office	Devices/Ma	aterials fo	or use of	DPWH Region	al Office I, C	ity of San Fernando, La		
	ad Model:				Womanta	, .				
	nd Model:				Warranty	-				
Delivery Period: Price Validity:										
	pace for Delivery	ad and accepted your Gene. Period, Warranty and Price Vo								
The awa	arding for this RFQ wil tive suppliers must qu Il be subjected for disc	l be on a lump-sum basis. Jote for all of the items, otherwise, Qualification.	Tale 6	070) 040 00	51		Printed Name	e / Signature / Date		
Publica	tion: April 2 2025	5)72) 242-93 ecretariat	-31	Tol	No / Callabo	ne No. / E. mail Addrass		
ruonca	Publication: April 2, 2025 c/o BAC Secretariat Tel. No. / Cellphone No. / E-mail Address									

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

REQUEST FOR QUOTATION

Request for Quotation No.:

Office/End-User:

2025-03-014 (Republished)

April 2, 2025 DPWH ROI

Name of Procuring Entity: DPWH-ROI

Revised on:

Standard Form/Title

COMPANY NAME : ADDRESS :

TEL.	NO./FAX	TIN No.					
n	NO.:	listed below subject t	the Teme	a and Canditians ata	to d halovy and sylmit years systetics		
	lease quote your lowest price on the item(s) gned by your representative not later than 1						
	al Office I, Aguila Road, San Fernando City (<i>J25</i> manuai	ny unu scarca chiver	op, to the BAC Secretariat, DI WI		
	S and CONDITIONS	Lu Cinon).					
	ntries must be typewritten or legibly written.						
	very period: within 2 (Two) calendar days upon	receint of the approved fu	nded Purcha	se Order (P O)			
	strative penalties pursuant to Sec. 69 of the Rev				1 :		
without	valid reason.						
	ranty shall be for a minimum of three (3) months		one year fo	or Equipment; 3			
	or IT Equipment from date of acceptance by the en				CLARENCE B. RIMANDO		
	e validity shall be for a period of sixty (60) calendo	•			/ Chief, ROWALD		
-	or's/Business Permit, PhilGEPS Registration Cert	•	Tax Return,	Omnibus Sworn	/ BAC Chairman		
	ent, shall be attached upon submission of the quot						
	ers shall submit original brochures showing certif	ications of the product.					
	se indicate the brand of each items being offered.			İ			
	approved budget ceiling for this procurement is:	PHP 995,056.40					
Item No.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
110.							
	Whiteboard with Magnetic Surface, Eraser tray a	nd movable			+		
	hook	ina movaore					
	Color: White, Material: Alloy Steel, scratch resist	ance					
4	Dimension: 35.43 inches (L) x 23.62 inches (W)	-8-	set				
4	Accessories: Magnetic Whiteboard Eraser: Black	,	SCI				
	125x49x27mm, Material: PP, EVA, Lint, Whiteb	-					
	ABS Magnet, 12 pcs, color: Red, Orange, Green,	Blue, White					
	and Black	14					
	White Board (Two-sided Magnetic Surface) with one marker and small eraser, Dimension: 11.81 (
	inches, Material: Aluminum, scratch resistance (V	Whiteboard					
5	Magnet: ABS Magnet, 14 pcs, color: Red, Orange	-6-	set				
	White and Black), Magnetic Whiteboard Eraser:	Black,					
	125x49x27mm, Material: PP, EVA, Lint						
	Corkboard, wooden frame bulletin						
	Color: Brown						
6	Material: Cork sheet+hard fiberboard, Aluminum	frame with -10-	pcs				
	ABS corner Hangable holes in plastic corners		1				
	Dimension: 35.43 inches (L) x 23.62 inches (W)						
		UNT IN FIGURES:					
ТОТА	L AMOUNT IN WORDS:	erri irriigeres.					
	OSE: Purchase and Delivery of Other Off	ios Davioss/Matarials	for use of	DDWH Dogional O	Office I City of Can Fernanda I		
r o kr Union	OSE: Furchase and Denvery of Other Off	ice Devices/Materials	ior use or	Dr wn Regional O	office 1, City of San Fernando, La		
	and Model:		Warranty	, .			
	y Period:		Price Val				
	eaving carefully read and accepted your G	General Conditions, I	/ We qu	ote you on the	item (s) at Prices noted above.		
	space for Delivery Period, Warranty and Pric	-	_	•			
by DP		, ,	,		1 0		
The au	rarding for this RFQ will be on a lump-sum basis. ctive suppliers must quote for all of the items, otherwis ill be subjected for disqualification.						
Droces	cuve suppliers must quote for all of the items, otherwis	·o					
Prospe they w	iii be subjected for disqualification.	se,		11	Printed Name / Signature / Date		
Prospe they w	in be subjected for disqualification.	Telefax: (072) 242-5	93-51	Pri	nted Name / Signature / Date		
	ation: April 2, 2025				/ Cellphone No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Name of Procuring Entity: DPWH-ROI			R	Request fo	or Quotati	on No. :	2025-03-014 (Republished)		
Revise	d on :		D	Date :			April 2, 2025		
Standa	rd Form/Title	REQUEST FOR QUOTATIO	ON C	Office/End	d-User:		DPWH ROI		
CO	OMPANY								
	NAME:								
AI	DDRESS:								
TEL.	NO./FAX		T	IN No.					
D	NO.:	-1	1	1-14-4-	41 T	1 C 1't'		11. 1	
		r lowest price on the item(s) listed by presentative not later than 10:00 AM		-					
		la Road, San Fernando City (La Unic		111 7, 202	.5 manuai	iy unu scarcu	ciivcio	p, to the Bree Secretariat, Br wr	
	S and CONDITION						7		
		written or legibly written.							
Adminis without	strative penalties p valid reason.	n 2 (Two) calendar days upon receipt of pursuant to Sec. 69 of the Revised IRR is minimum of three (3) months for sup	R RA 9184	shall be	imposed f	or non-delivery	,		
		om date of acceptance by the end-user.	pues & m	aieriais, c	me year jo	т Ецигртені, З	-	CLARENCE B. RIMANDO	
		for a period of sixty (60) calendar days.						Chief, ROWALD	
		nit, PhilGEPS Registration Certificate, I	Income/ Bi	usiness Ta	ıx Return,	Omnibus Sworn	/	BAC Chairman	
		ed upon submission of the quotation.							
		iginal brochures showing certifications on nd of each items being offered.	of the pro	duct.					
		0 00	HP 995,05	56 40					
-	approvea vuagei ce	eiling for this procurement is: PI	111 993,03	0.40			ł		
Item No.		ITEM & DESCRIPTION		QTY.	UNIT	UNIT PR	ICE	TOTAL PRICE	
1100									
7	zippers and slider tsa-approved lock compartments fea panel (for use to p	trolley, water-repellent material, Heavys made with nylon coil, smooth-rolling w, rigid handle, with spacious packing ture elastic cross straps and a zipped divious necessary items for rainings outside the office) Size: Small,	vheels,	-7-	pcs				
8	Soft-case luggage zippers and slider wheels, tsa-appro- side carry handle, compartments fea panel (for use to p	trolley, water-repellent material, Heavys made with nylon coil, smooth-rolling alwed lock, anti-theft zippers, retractable habackpack mode, with spacious packing ture elastic cross straps and a zipped divisack necessary items for rainings outside the office) Size: Large,	alloy andle,	-6-	pcs				
9	high density nylor Compartment: 17i concave and conv	pack, Color: black, Water resistant and rent fabric, double side package, Computer inches, Shock absorption: high density spex design, anti-theft pockets and design, rofiber, Size: 45cm (L) x 35cm (W)	ponge,	-10-	pcs				
		TOTAL AMOUNT IN	FIGUR	ES:					
	L AMOUNT IN						_		
	OSE: Purchase	and Delivery of Other Office Dev	vices/Mat	terials fo	r use of	DPWH Regio	nal Of	fice I, City of San Fernando, La	
Union Brand a	nd Model:				Warranty	, .			
	y Period:				Price Val				
	pace for Deliver	read and accepted your General y Period, Warranty and Price Valid							
		vill be on a lump-sum basis. quote for all of the items, otherwise, squalification.							
		Та	elefax: (07	2) 242-02	-51		Print	red Name / Signature / Date	
Publication: April 2, 2025 c/o BAC					J1	Te	Tel. No. / Cellphone No. / E-mail Address		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

Request for Quotation No.:

2025-03-014 (Republished)

April 2, 2025

Name of Procuring Entity: DPWH-ROI

Revised on:

Standar	d Form/Title	REQUEST FOR QUOTATION	ON Off	ice/En	d-User:		DPWH RO	<u>[</u>		
CC	OMPANY									
ĺ	NAME:									
ΑĽ	DDRESS:									
TEL.	NO./FAX		TIN	T NT -						
	NO.:		111	No.						
Pl	lease quote your l	owest price on the item(s) listed 1	below, subje	ect to	the Term	s and Condition	s stated belo	ow and submit your quotation		
		esentative not later than 10:00 A		7, 202	5 manual	ly thru sealed e	envelop, to	the BAC Secretariat, DPWH		
Regiona	al Office I, Aguila	Road, San Fernando City (La Uni-	on).							
TERMS	and CONDITIONS	<u>S</u>								
1. All er	itries must be typewi	ritten or legibly written.								
	· .	? (Two) calendar days upon receipt o								
		rsuant to Sec. 69 of the Revised IRF	R RA 9184 s	hall be	imposed f	or non-delivery		;		
	valid reason. anty shall be for a r	minimum of three (3) months for sup	nlies & mate	rials:	na vaar fo	or Fauinment: 3	1			
	•	n date of acceptance by the end-user.	pues & maie	riuis, c	me year jo	т Ециіртені, 3	CLAF	RENCE B. RIMANDO		
		a period of sixty (60) calendar days.				į		Chief, ROWALD		
		, PhilGEPS Registration Certificate,	Income/ Busi	ness To	ıx Return, (Omnibus Sworn	/	BAC Chairman		
Statemen	nt, shall be attached	d upon submission of the quotation.								
6. Bidde	ers shall submit orig	inal brochures showing certifications	of the produc	ct.						
7. Pleas	e indicate the brand	l of each items being offered.				į				
8. The a	pproved budget ceil	ling for this procurement is:	HP 995,056.	40						
Item	ľ	TEM & DESCRIPTION	Q	TY.	UNIT	UNIT PRIC	CE	TOTAL PRICE		
No.										
		g loop spaghetti, PVC Rubber Coil, (4								
10	, ·	, Heavy duty material Spiked Backing flame retardant material that prevents		10-	yard					
		t Trapping capability								
11	Bench Chair Fold in	** * * *		-5-	pcs					
11	Benen enan Fold ii	Train of (1.02m)		-5-	pes					
	-	am, easy fold for easy storage, steel tu	ibe							
		anti-slip pads, with wheels for easy	100.5							
12	•	ck when fold, Measurements: Width: 1 Height: 38 cm, Materials: Frame - Squ		22-	set					
		er coated finish. Mattress - 3.1 inches								
		foam mattress in double fabric cover	,							
10	337' 1 1 1	. 1 ::1								
13		ner tool with squeegees and sponge		-4-	pcs					
1.4	Measuring tape, Lei Imperial or Metric:	ngth: 8m, Blade Width: 25 mm		_						
14	Series: Tylon	imperiai, Metric		-5-	pcs					
	Series. Tylon	TOTAL AMOUNT IN	TEICHDE							
mom . I			V FIGURES	5 .						
TOTAL	L AMOUNT IN V	WORDS:								
PURPO	OSE: Purchase an	nd Delivery of Other Office Dev	vices/Mater	ials fo	r use of	DPWH Region	al Office I	, City of San Fernando, La		
Union										
Brand a	nd Model:				Warranty	:				
Delivery	Period:				Price Val	idity :				
		-				•				
		ad and accepted your General								
-		Period, Warranty and Price Valid	lity are left i	blank,	it means i	that I concur w	ith the Tern	ns and Conditions specified		
by DPV	γп.									
Prospec	tive suppliers must au	l be on a lump-sum basis. note for all of the items, otherwise,								
they will be subjected for disqualification.							Printed Na	ame / Signature / Date		
			elefax: (072)		-51					
Publica	tion: April 2, 2025	c/	o BAC Secre	etariat		Tel	Tel. No. / Cellphone No. / E-mail Address			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Regional Office I

City of San Fernando (La Union)

Date:

Request for Quotation No.:

2025-03-014 (Republished)

April 2, 2025

Name of Procuring Entity: DPWH-ROI

Revised on:

Standa	rd Form/Title	REQUEST FOR QUOTA	TION (Office/En	d-User:		DPWH RO	I
C	OMPANY							
	NAME:							
Al	DDRESS:							
TEL.	NO./FAX		,	TIN No.				
	NO.:							
duly si	igned by your repr	lowest price on the item(s) listeresentative not later than 10:00	AM of Ap					
Region	nal Office I, Aguila	a Road, San Fernando City (La U	Union).					
	S and CONDITION						!	
		ritten or legibly written.					i	
Admini		2 (Two) calendar days upon receiursuant to Sec. 69 of the Revised					/	;
		minimum of three (3) months for n date of acceptance by the end-use		naterials; c	one year fo	r Equipment; 3		RENCE B. RIMANDO
		r a period of sixty (60) calendar da					/	Chief, ROWALD
-		t, PhilGEPS Registration Certifica d upon submission of the quotation		Business To	ıx Return, (Omnibus Sworn	/	BAC Chairman
		ginal brochures showing certification		oduct.				
	-	d of each items being offered.	·J · · · · · · ·				•	
8. The	approved budget cei	iling for this procurement is :	PHP 995,0	56.40				
Item No.	ľ	TEM & DESCRIPTION		QTY.	UNIT	UNIT PRI	ICE	TOTAL PRICE
	Polypropylene Plas resistant	tic Storage and Organizer, high im	pact					
15	Measurements: 72.	5 x 38.0 x 39.4cm		-10-	pcs			
	80L capacity, Stack	kable,						
	Color: clear							
	Polypropylene Plas resistant	tic Storage and Organizer, high imp	pact					
16		1.3 x W39.5 x H43.6cm		-10-	pcs			
	56L capacity, Stack Color: clear	kable,			P			
	Nothing follows							
	-							
	J.	TOTAL AMOUNT	IN FIGU	RES:				
ТОТА	L AMOUNT IN							
	OSE: Purchase a	and Delivery of Other Office	Devices/Ma	nterials fo	or use of	DPWH Regio	nal Office 1	, City of San Fernando, La
					Women	, .		
	and Model: v Period:				Warranty Price Val			
		ead and accepted your Gene	ral Condit	ione I		-	the item (s) at Prices noted above
-	space for Delivery	Period, Warranty and Price Vo			_			
The aw	varding for this RFQ wi	ll be on a lump-sum basis. uote for all of the items, otherwise,	1					
they w	ective suppliers must quit vill be subjected for dis	qualification.						
			Talaf (0	70) 040 00	£1		Printed N	ame / Signature / Date
Publice	ation: April 2, 202	5	Telefax: (0 c/o BAC Se		-31	To	l No / Call	phone No. / E-mail Address
1 uonca	auon. Apm 2, 202.	<i></i>	C/O DAC S	corountat		16	1. 110. / CEII	phone IVO. / E-man Address

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	3)
CITY/MUNICIPALITY OF) S.S

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF, I	have	hereunto	set	my	hand	this	day	of,	20	at
		, Philippines.										

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Wireless presentation laser pointer with mini-receiver, two AAA batteries, and carrying case Pointer: Red Laser Pointer, Connectivity: Dual (usb and bluetooth) Universal Compatibility Connection type: Bluetooth low energy technology and 2.4GHz wireless connection Wireless range: 65ft (20m) Indicator Lights (LED): Battery and Connectivity LED Battery Life: 12months+1 extra week without laser pointer Laser: Class 2 laser than 1mW 0927 Wavelength: 640-660nm (red light) STORABLE USB RECEIVER Embedded desktop socket Specs: Side sliding, wireless charging, three universal ports, 2 usb ports with base, 1.8 meter power cord, Color: Black Heavy Duty Storage Box Drawer, tabletop Specs: Color: White Size: Length: 37cm, Width: 26cm, Height: 23cm Three Drawers (Two at bottom and one at the top) Whiteboard with Magnetic Surface, Eraser tray and movable hook Color: White, Material: Alloy Steel, scratch resistance Dimension: 35.43 inches (L) x 23.62 inches (W) Accessories: Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint, Whiteboard Magnet: ABS Magnet, 12 pcs, color: Red, Orange, Green, Blue, White and Black White Board (Two-sided Magnetic Surface) with 14pcs magnet, one marker and small eraser, Dimension: 11.81 (L) x 7.88 (W) inches, Material: Aluminum, scratch resistance (Whiteboard Magnet: ABS Magnet, 14 pcs, color: Red, Orange, Green, Blue, White and Black) Magnetic Whiteboard Eraser: Black, 125x49x27mm, Material: PP, EVA, Lint

Corkboard, wooden frame bulletin

Color: Brown

Material: Cork sheet+hard fiberboard, Aluminum frame with ABS corner

Hangable holes in plastic corners

Dimension: 35.43 inches (L) x 23.62 inches (W)



Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling wheels, tsa-approved lock, rigid handle, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Small, Capacity: 7-10kg



Soft-case luggage trolley, water-repellent material, Heavy-duty zippers and sliders made with nylon coil, smooth-rolling alloy wheels, tsa-approved lock, anti-theft zippers, retractable handle, side carry handle, backpack mode, with spacious packing compartments feature elastic cross straps and a zipped divider panel (for use to pack necessary items for events/meetings/trainings outside the office) Size: Large, Capacity: 20kg



Laptop bag, backpack, Color: black, Water resistant and resistant high density nylon fabric, double side package, Computer Compartment: 17inches, Shock absorption: high density sponge, concave and convex design, anti-theft pockets and design, polyester and microfiber, Size: 45cm (L) x 35cm (W) 45cm 15.6-Inch Computer 23cm 35cm Soft Rubber Matting loop spaghetti, PVC Rubber Coil, (4ft width); color: black, Heavy duty material Spiked Backing, Fire retardant - made of flame retardant material that prevents cigarette burns, Dirt Trapping capability Bench Chair Fold in Half 6ft (1.82m) Folding bed with foam, easy fold for easy storage, steel tube frame/ metal mesh, anti-slip pads, with wheels for easy maneuverability, lock when fold, Measurements: Width: 190.5 cm, Depth: 76 cm, Height: 38 cm, Materials: Frame - Squre tube with mesh in powder coated finish. Mattress - 3.1 inches thick, 25 density Bamboo foam mattress in double fabric cover → W76 cm W190.5 cm

Window glass cleaner tool with squeegees and sponge, wooden handle	
Measuring tape, Length: 8m, Blade Width: 25 mm Imperial or Metric: Imperial, Metric Series: Tylon	8n/26')
Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: 72.5 x 38.0 x 39.4cm 80L capacity, Stackable, Color: clear	
Polypropylene Plastic Storage and Organizer, high impact resistant Measurements: L51.3 x W39.5 x H43.6cm 56L capacity, Stackable, Color: clear	5L3 CM