

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

Isulan, Sultan Kudarat, Region XII

Name of P	rocuring Entity	: SK 1st District Engineering office F	Request F	or Qoutation :	2025-05-0028 (P.R. No	o.) 2025-04-0031
Revised or	n :	William Control of the Control of th	D	ate :	May 20, 2025	
Standard F	-orm/Title :	REQUEST FOR QUOTATION	Of	fice/End-User :	SK 1ST DEO	
CO	MPANY NAME					
	ADDRESS :					
TEL	NO./FAX No. :				TIN:	
Please	quote your lowest prid	ce on the item(s) listed below, subject to the Terms	and Con	ditions stated be	low and submit your quotation	n duly signed by your
representa	tive not later than 10	ce on the item (s) listed below, subject to the Terms 0:00 A.M. of A 2025 return en rive, Port Area, Manila.	velope att	ached herewith,	to the Goods & Services D	vivision, Procurement
Services, 5	oth Floor, Bonifacio Dr and CONDITIONS :	Tive, Port Area, Manila, 0 2023				
	es must be typewritte				1)
2. Delivery	period within 30 Cal	endar Days upon receipt of the approved funded			Atom L	0
		rative penalties pursuant to Sec. 69 of the Revise on-delivery without valid reason.	ed IRR-		Tool	
		um of three (3) months for supplies & materials; one	e year		FERNANDO)	Y. MAMALO JR
		ment from date of acceptance by the end-user.			BACVICE	e)Chairman Q
		riod of sixty (60) calendar days. layor's Permit/DTI shall be attached upon submission of	the			•
quotation.	,	-,,				
		prochures of the product				
		each items being offered. or this procurement is P 332,641.47				
	oroa baagat ooming n	or the production to 1 3021012111				
Item	T		T	T	T	
No.	ITE	MS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
110.						
	P	urchase of Various Office Supplies and Jar	nitorial S	upplies for use	e in the SK 1ST DEO for	the 2nd Quarter
	Alcohol, 70% Iso	prophyl 500ml, antiseptic disinfectant w/	I _	T		
1	moisturizer	proprint a security arrange and a security in,	5	bottle	es	
2		with DPWH Logo A4	100	pcs		
		/ (50pcs/box) - Black	1	boxe		
		(50pcs/box) - Black	1	boxe		
	Battery size AA ,		10	pack		
	Battery size AAA		10	pack		
	Binder Clip 2"	, zpcs/pack	14	boxe		
		00	17	+		
	Book Paper (A3)			ream		
THE RESERVE THE PARTY OF THE PA	Book Paper (A4)		6	ream		
Marie Committee of the Parket	Broom, soft (bag	uio type)	1 13	pcs		
	Correction Tape	1000 (1/1 : 0.3		pcs		
		er 1000grams (Kalamansi & Jasmine)	24	pack		
		er 1090grams (Sunrise Fresh)	5	pack		
	Dishwashing Liqu		10	bottle		
Particular and Partic	Dishwashing Liqu	The second secon	2	bottle		
Personal Property and Property	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	te, Anti-bacterial 400g (grease expert)	10	pcs		
		y 510g (assorted scent)	6	cans		
		y 510g (citrus meadows)	5	cans		
	Door Mat, cloth (2	pcs		
Perfect Annual Control of Control	AND DESCRIPTION OF THE PARTY OF	, Legal size 100pcs/pack	1	pack		
		ive 1TB (Store Jet 25H3 Anti-Shock)	2	pcs	MANAGEMENT OF THE PARTY OF THE	
		er 1000ml (sunrise fresh)	5	bottle		
		er 800ml (blossom fresh)	24	bottle	25	
Martin American Company of the Compa	A Printer and the Control of the Con	3.0 Blue-inside) 16GB	10	pcs		
Brand and	Married World	Warranty			-	
Delivery Pe	-	Price Validity	:			Name of the Control o
After I	having carefully r	ead and accepted your General Condition	rs, I/V	le quote you	on the item(s) at prices	note above. If the
space jor	Delivery Period,	Warranty and Price Validity are left blank,	u mean.	s mai i concu	ir with the Ferms and Co	ташонs specifiea
	Tel. No. (064	4) 471 3100			Printed Name	e / Signature / Date
	35	N N N N N N N N N N N N N N N N N N N	20			
		email: baragona.potre_nahar@dpwh.g	ov.ph	***************************************		
	DP\	NH-G&S-43				page 1 of 3



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office

		sulan, Sultan Kudarat, Region	XII	
Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation :	2025-05-0028 (P.R. No.) 2025-04-0031	
Revised on :		Date :	May 20, 2025	
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	SK 1ST DEO	
COMPANY NAME				
ADDRESS :				
TEL. NO./FAX No.			TIN:	
Please quote your lowest price representative not later than 10	ce on the item(s) listed below, subject to the 0:00 A.M. A.Y. 2 in the return the return to the control of the	Terms and Conditions stated belower envelope attached herewith,	ow and submit your quotation duly signed by your to the Goods & Services Division, Procurement	

Services, 5th Floor, Bonifacio Drive, Port Area, Manila, 7 0 2025

TERMS and CONDITIONS:

 All entries must be typewritten or legibly written.
 Delivery period within 30 Calendar Days 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 mininum of three (3) months for supplies & materials; one year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.

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

- 5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the
- Bidders shall submit original brochures of the product.
 Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is P 332,641.47

tem No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	Purchase of Various Office Supplies and Jar	nitorial Sup	plies for use in t	he SK 1ST DEO for th	e 2nd Quarter
25	Folder Brown, Long, 100pcs/pack	1	pack	T T	
26	Glass Cleaner 500ml (with spray)	3	bottles		
27	Glue, all purpose 130g	5	pcs		
28	Ink 003 - Black	5	bottles		
29	Ink 003 - Cyan	5	bottles		
	Ink 003 - Magenta	5	bottles		
31	Ink 003 - Yellow	5	bottles		
32	Marker, Permanent, Broad, Black	5	pcs		
33	Marker, Permanent, Broad, Blue		pcs		
34	Marker, White Board, Black	5	pcs		
35	Oxalic Acid 100g	48	packs		
36	Photo Paper (glossy) double sided A3 size (50 sheets) 250gsm	6	packs		
•	Photo Paper (glossy) double sided A4 size (50 sheets) 250gsm	1	pack		
38	Puncher 75XL, Heavy Duty	1	рс		
39	Record Book, 300 pages (cover; Black and Red)	5	books		
40	Ruler, Plastic (24 inches)		pcs		
41	Scientific Calculator 991ES Plus		pcs		
42	Scientific Claculator FX991 MS		pc		
43	Sign Pen, 0.3mm G-tec C3, Black	1 1	box		
	Sign Pen, 0.3mm G-tec C3, Blue	1 1	box		
	Stamp (Date Stamp)	2	pcs		
	Stamp (Received)	5	pcs		
	Stapler with Remover (heavy duty)	5	pcs		
	Sticker Paper Long (Glossy) 100sheets/pack	1	pack		
nd and		:		-	
ivery Pe	riod Price Validity	*			

Tel. No. (064) 471 3100

Printed Name / Signature / Date



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Sultan Kudarat 1st District Engineering Office Isulan, Sultan Kudarat, Region XII

	13	dian, Oditan Radarat, Region	All .
Name of Procuring Entity	: SK 1st District Engineering office	Request For Qoutation :	2025-05-0028 (P.R. No.) 2025-04-0031
Revised on :		Date :	May 20, 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User:	SK 1ST DEO
COMPANY NAME :			
ADDRESS :			
TEL. NO./FAX No. :			TIN:
Please quote your lowest p	rice on the item(s) listed below, subject to the T	erms and Conditions stated bel-	ow and submit your quotation duly signed by your

representative not later than 10:00 A.M. of 1.3 2 177 te return envelope attached herewith, to the Goods & Services Division, Procurement Services, 5th Floor, Bonifacio Drive, Port Area, Manila.

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 30 Calendar Days 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; 3 years IT Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.

5. G-EPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the

6. Bidders shall submit original brochures of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is P 332,641.47

The Charles
FERNANDO MAMALO JR
BAQ Vice Chairman 🔎

Purchase of Various Office Supplies and Ja 49 Sticky Note (Sign Here) 50 Sticky Note 3x3 inches (assorted color) 51 Tape Dispenser 1" (heavy duty) 52 Tape, Double Sided Tape 2" 53 Tissue paper, 3plys 10 rolls/pack 54 Tissue paper, 3plys 12 rolls/pack Toilet Deodorant Cake 99% paradichlorobenzene, big wild case 56 Tornado Mop 360 (heavy duty) 57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack 60 Trashbag, plastic, black, (XXL) 37"x40" 10pcs/pack	10 10 3 5 18 6	plies for use in to pack pads pcs rolls packs packs pcs pcs pcs packs	the SK 1ST DEO for the	e 2nd Quarter
50 Sticky Note 3x3 inches (assorted color) 51 Tape Dispenser 1" (heavy duty) 52 Tape, Double Sided Tape 2" 53 Tissue paper, 3plys 10 rolls/pack 54 Tissue paper, 3plys 12 rolls/pack 55 Toilet Deodorant Cake 99% paradichlorobenzene, big will case 56 Tornado Mop 360 (heavy duty) 57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	10 3 5 18 6 th 5	pads pcs rolls packs packs packs pcs		
50 Sticky Note 3x3 inches (assorted color) 51 Tape Dispenser 1" (heavy duty) 52 Tape, Double Sided Tape 2" 53 Tissue paper, 3plys 10 rolls/pack 54 Tissue paper, 3plys 12 rolls/pack 55 Toilet Deodorant Cake 99% paradichlorobenzene, big will case 56 Tornado Mop 360 (heavy duty) 57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	10 3 5 18 6 th 5	pads pcs rolls packs packs packs pcs		
51 Tape Dispenser 1" (heavy duty) 52 Tape, Double Sided Tape 2" 53 Tissue paper, 3plys 10 rolls/pack 54 Tissue paper, 3plys 12 rolls/pack 55 Toilet Deodorant Cake 99% paradichlorobenzene, big will case 56 Tornado Mop 360 (heavy duty) 57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	5 18 6 th 5 1 50 60	rolls packs packs pcs		
 Tape, Double Sided Tape 2" Tissue paper, 3plys 10 rolls/pack Tissue paper, 3plys 12 rolls/pack Toilet Deodorant Cake 99% paradichlorobenzene, big witcase Tornado Mop 360 (heavy duty) Trashbag, plastic, black, (L) 26"x32" 10pcs/pack Trashbag, plastic, black, (M) 22"x24" 10pcs/pack Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack 	18 6 th 5 1 50 60	packs packs pcs pcs		
Tissue paper, 3plys 10 rolls/pack Tissue paper, 3plys 12 rolls/pack Toilet Deodorant Cake 99% paradichlorobenzene, big witcase Tornado Mop 360 (heavy duty) Trashbag, plastic, black, (L) 26"x32" 10pcs/pack Trashbag, plastic, black, (M) 22"x24" 10pcs/pack Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	6 th 5 1 50 60	packs pcs pcs		
Toilet Deodorant Cake 99% paradichlorobenzene, big will case 56 Tornado Mop 360 (heavy duty) 57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	th 5 1 50 60	pcs		
Toilet Deodorant Cake 99% paradichlorobenzene, big will case 56 Tornado Mop 360 (heavy duty) 57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	5 1 50 60	pcs		
57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	50 60	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.		
57 Trashbag, plastic, black, (L) 26"x32" 10pcs/pack 58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	60	packs		
58 Trashbag, plastic, black, (M) 22"x24" 10pcs/pack 59 Trashbag, plastic, black, (XL) 30"x37" 10pcs/pack	1 1	Parelle		
	50	packs		
60 Trashbag, plastic, black, (XXL) 37"x40" 10pcs/pack	30	packs		
	65	packs		
61 Vellum A4 180gsm 100pcs/pack	1	reams		
2 Wall Clock (big)	3	pcs		
63 White Board 36x48cm	2	pcs		
64 Wood Polish Spray Cleaner 500ml	3	bottles		
65 Pan, frying (non-stick, 30cm)	1	pcs		
66 Plastic Flowers	10	pcs		
67 Rice Cooker 15 cups	1	unit		
68 Rice Cooker 5 cups	1	unit		
69 Serving Tray, Plastic 1.1ft x 1.4ft	4	pcs		
70 Table Cloth, 2 meters x 1.5 meters	2	pcs		
71 Table Cloth, 3 meters x 1.5meters	5	pcs		
72 Tea Spoon/silver 12pcs	5	dozen		
73 Ink T9731	1	unit		
74 Ink T9732	1	unit		
xxxxx				
and Model Warranty			-	
ry Period Price Validity				
fter having carefully read and accepted your General Condit e for Delivery Period, Warranty and Price Validity are left blan	ions, I / We i k, it means th	quote you on the hat I concur with	item(s) at prices note ab the Terms and Condition.	ove. If the s specified
Tel. No. (064) 471 3100			Printed Name / Signat	ture / Date