

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE

Region X

	S	eminary Drive, Del Carmen, Higan City		
Name of Procuring Entity:	DPWH-Iligan City DEO		Request for Quotation:	2025-06-0066
Revised on:			Date: June 4, 2025	
Standard Form/Title:	REQUEST FOR QUOTA	TION	Office/End-User: Admini	strative Section

COMPANY NAME: ADDRESS:

TIN: TEL. NO./FAX 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 2:00 pm of **June 9, 2025** the return envelope attached herewith, to the BAC Secretariat, Iligan City District Engineering Office, Seminary Drive, Del Carmen, Iligan City.

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 (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 (1) year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Attach Certified True Copy of PhilGeps Registration Number, Mayor's Permit and *Omnibus Sworn Statement (if ABC is_above 50K), Income/Business Tax Return if ABCs above P500K.
6. The Approved budget celling for this procurement is \$\frac{9}{372,229.80}\$
7. RPQ must be signed by an authorized signatory.
8. Bidders shall submit original brochures of the product (if applicable)
9. Please indicate the brand for each items being offered.
10. Bidder/s shall submit sealed quotation.

and Conditions specified by DPWH. **BAC-Secretariat:**

Email: dpwh.ilgcdeo@gmail.com

MARK ANTHONY C. BADELLES

BAC Chairman

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

Printed Name/Signature/Date

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

tem Vo.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	BALLPOINT PEN, Black, 5mm, 50pcs/box	4	box		
	BALLPOINT PEN, Blue, 5mm, 50pcs/box	1	box		
	BATTERY, dry cell, AA, 2 pieces per blister pack	15	pack		
	CLIP, binder 9Double Clips) 1-1/4", 12pcss/box	15	box		
	CLIP, binder 9Double Clips) 3/4", 12pcss/box	15	box		
	Clip Binder, 1" Width, 12pcs/box	15	box		
	Clip Binder, 2" Width, 12pcs/box	15	box		
	CORRECTION TAPE, 1 piece in individual plastic	75	pcs		
	COSTUMIZED A4 SIZE BINDER WITH HARD COVER with DPWH LOGO	275	pcs		
	CUTTER KNIFE, big	5	pcs		
	ENVELOP, EXPANDING, A4, kraft, brown, 100pcs/box	5	pcs		
	EXTERNAL HARD DRIVE 2TB, portable, USB 3.0 Port with case/bag	5	pcs		
-	FOLDER, legal, WHITE, with tab, 100pcs/pack	18	pack		
	Fastener, Plastic, colored, 50sets/box	10	box		
	GLUE, all purpose, gross weight: 200grams min.	10	bottle		
	MARKER, PERMANENT, bullet type, Black	40	doz		
	MARKER, White board, felt tip, Bullet Type, Black	10	pcs		Name of the second seco
	MAPED Stapler No. 35	11	pcs		
	Puncher, paper, Heavy Duty, with two hole guide, 1pc in individual box	5	pcs		
	PAPER, PHOTO, A4, glossy, 220gsm, 25pcs/pack	82	pack		
	PENCIL, SHARPENER, metal/plastic, with lever handle, heavy duty	10	unit		
	RULER, PLASTIC, 12", clear	10	pcs		
	Stamping Date, self-inking stamp	5	pcs		
	Stamp pad, felt pad, min 60mm x 100mm	5	box		
	Long Tape measure, 2 sided reading, 100m	3	pcs		
	Measuring Wheel 318MM-12	8	unit		
	Steel Tape, 8m	15	pcs		
	Page 1 of 2		1		
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webs	Exercifications of main equipment must be indicated or reflected in the original brochure, manu- te of the manufacturer. sessories shall be noted "complied" on the bidding documents and shall be checked for complied her Requirements shall be supported by Certificate/s or Documents supporting its compliance.	liance upo		hat can be downloaded	d or reflected in the
	TOTAL AMOUNT				
	Please write total amount in words				
	Please specify brand name, if applicable.				
R. No	.: 2025-05-0080 For use in the operation of Finance Section and Constructi	on Section			
rand and Model:			Warrant		
Delivery Period:			Price Va	lidity:	



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of Procuring Entity: DPWH-Iligan City DEO	ngan City			2025-06-0066				
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TTEMS & DESCRIPTION	OTY.	UNIT	UNIT PRICE	TOTAL PRICE				
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	100	pcs						
	10	box						
STAPLE WIRE, HEAVY DUTY, #32/17	10	box						
STAMP, PAID	3	pcs						
STAMP, RECEIVE with date		pcs		y have the second of the secon				
STICK NOTE, TABBING, .5in x 2in, 3pcs/pack		pack						
STICK NOTE, TABBING, 2.5in x 3in, 1pc/pack								
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TOTAL AMOUNT								
Please write total amount in words								
Discourse to the state of the s			-					
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Ind Model:		Warrant	y					
fter having carefully read and accepted your General Conditions, I , we. If the space for Delivery Period, Warranty and Price Validity are	We quo	te you i	n the item(s) at	prices note				
BAC-Secretariat:			Printed Name/Sign	ature/Date				
	Seminary Drive, Del Carmen. I of Procuring Entity: DPWH-Iligan City DEO I on: of Forn/Title: REQUEST FOR QUOTATION ANY NAME: ESS: O./FAX NO.: se quote your lowest price on the item(s) listed below, subject to the Terms by your representative not later than 2:00 pm of June 9, 2025 the return e Engineering Office, Seminary Drive, Del Carmen, Iligan City. S and CONDITIONS: tries must be typewritten or legibly written. ry period within thirty (30) C.d. upon receipt of the approved funded see order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised sorder (P.O.) Administrative penalties of Sec. 80 of the Revised Sec. 10 of Sec	Seminary Drive, Del Carmen, Higan City DEO On: of Procuring Entity: DPWH-Higan City DEO On: of Form/Tritle: REQUEST FOR QUOTATION ANY NAME: ESS: OJ./FAX NO.: se quote your lowest price on the item(s) listed below, subject to the Terms and Cond by your representative not later than 2:00 pm of June 9, 2025 the return envelope 2 Engineering Office, Seminary Drive, Del Carmen, Higan City. S and CONDITIONS: tries must be typewritten or legibly written. Ty period within Highty (39) ed. upon receipt of the approved funded are Order (7.0.) Administrative penalties pursuant to Sec. 69 of the Revised are Order (7.0.) Administrative penalties pursuant to Sec. 69 of the Revised are Order (7.0.) Administrative penalties pursuant to Sec. 69 of the Revised are Order (7.0.) Administrative penalties pursuant to Sec. 69 of the Revised are Order (7.0.) Administrative penalties pursuant to Sec. 69 of the Revised are Order (7.0.) Administrative penalties pursuant to Sec. 69 of the Revised are Order (7.0.) Administrative penalties pursuant to Sec. 69 of the Revised are of the penaltic state of the pen	Seminary Drive. Del Carmen, Ilizan City Request for Froruling Entity: PPWH-Eligan City DEO Date: dornn/Title: REQUEST FOR QUOTATION Office/E ANY NAME: ESS: O_FEX.NO.: se quote your lowest price on the item(s) listed below, subject to the Terms and Conditions star by your representative not later than 2:00 pm of June 9, 2025 the return envelope attaghad-1 Engineering Office, Seminary Drive, Del Carmen, Iligan City. S and CONDITIONS: the must be typewritten or legibly written. rry period within plitry (28) c.d. upon recipit of the agrowed funded see over (2.6). Mainstructure penides produced for the spense of	Frocuring Enthy. DPWH-Iligan City DEO Ont: Ont: Ont: Ont: Ontice: Ilie 4, 2025 TIN: TIN: TIN: TIN: TIN: Seaminary Drive, Del Carmen, Iligan City Seaminary Drive, Del Carmen, Iligan City Sand CONDITIONS: Designation of the page on on the item(s) listed below, subject to the Terms and Conditions stated below and sub-by your representative not later than 2:00 pm of June 9, 2025 the return envelope attached below and sub-by your representative not later than 2:00 pm of June 9, 2025 the return envelope attached below and sub-by your representative not later than 2:00 pm of June 9, 2025 the return envelope attached below and sub-by your representative not later than 2:00 pm of June 9, 2025 the return envelope attached below and sub-by your representative not later than 2:00 pm of June 9, 2025 the return envelope attached below and sub-by your representative not later than 2:00 pm of June 9, 2025 the return envelope attached below and sub-by your representative not later than 2:00 pm of June 9, 2025 the return envelope attached below and sub-by your representative not required the respector representation of the segment of sub-field the product of the segment of sub-field the product of sub-bull and ontice sub-bull and	Procuring Entity: DPWH-Tilgan City DEO On: One Committee Committe			

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