

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X

	Seminary Drive, Del Carmen,	Iligan City					
	of Procuring Entity: DPWH-Iligan City DEO			st for Quotation :	2025-06-0065		
Revised on: Standard Form/Title: REQUEST FOR QUOTATION			Date: June 3, 2025 Office/End-User: Administrative Section				
			Office/	Liid-OSEL. Administ	rative Section		
ADDR TEL. N	NO./FAX NO.:			TIN:			
signed	ase quote your lowest price on the item(s) listed below, subject to the Terms by your representative not later than 2:00 pm of <b>June 9, 2025</b> the return t Engineering Office, Seminary Drive, Del Carmen, Iligan City.	s and Cond envelope	ditions st attached	ated below and sub herewith, to the BA	mit your quotation duly AC Secretariat, Iligan City		
1. All en 2. Delive Purch	S and CONDITIONS:  Itries must be typewritten or legibly written.  ery period within thirty (30) c.d. upon receipt of the approved funded ase 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 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 AB above 50K), Income/Business Tax Return if ABCs above P500K, 6. The Approved budget ceiling for this procurement is P 372, 229.80 7. RFQ 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. 11. All interested suppliers must submit their respective request for Quotation personally at DPWH-Iligan City DEO.			f ABC is	BAC Chairman			
Item	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE		
No.	BALLPOINT PEN, Black, 5mm, 50pcs/box	4			Automotive (Automotive Control		
	BALLPOINT PEN, Blue, 5mm, 50pcs/box	1					
	BATTERY, dry cell, AA, 2 pieces per blister pack	15					
	CLIP, binder 9Double Clips) 1-1/4", 12pcss/box	15					
	CLIP, binder 9Double Clips) 3/4", 12pcss/box	15					
	Clip Binder, 1" Width, 12pcs/box	15					
	Clip Binder, 2" Width, 12pcs/box	15					
	CORRECTION TAPE, 1 piece in individual plastic	75					
	COSTUMIZED A4 SIZE BINDER WITH HARD COVER with DPWH LOGO	275					
-							
	CUTTER KNIFE, big	5					
	ENVELOP, EXPANDING, A4, kraft, brown, 100pcs/box	5					
	EXTERNAL HARD DRIVE 2TB, portable, USB 3.0 Port with case/bag	18					
	FOLDER, legal, WHITE, with tab, 100pcs/pack	10					
	Fastener, Plastic, colored, 50sets/box	10					
	GLUE, all purpose, gross weight: 200grams min.	40					
	MARKER, PERMANENT, bullet type, Black	10					
	MAPED Stapler No. 35	11					
	Puncher, paper, Heavy Duty, with two hole guide, 1pc in individual box	5					
	PAPER, PHOTO, A4, glossy, 220gsm, 25pcs/pack	82					
	PENCIL, SHARPENER, metal/plastic, with lever handle, heavy duty	10					
	RULER, PLASTIC, 12", clear	10					
	0.00 10 10 10 10 10 10 10 10 10 10 10 10 1	5					
$\overline{}$	Stamping Date, self-inking stamp Stamp pad, felt pad, min 60mm x 100mm	5		+			
	, , , , , , , , , , , , , , , , , , ,						
	Long Tape measure, 2 sided reading, 100m	3					
	Measuring Wheel 318MM-12	8					
_	Steel Tape, 8m	15					
	Page 1 of 2						
websit 2. Acce	e: cifications of main equipment must be indicated or reflected in the original brochure, manual e of the manufacturer. essories shall be noted "complied" on the bidding documents and shall be checked for comp er Requirements shall be supported by Certificate/s or Documents supporting its compliance	liance upon		hat can be downloaded	or reflected in the		
	TOTAL AMOUNT						
	Please write total amount in words						
	Please specify brand name, if applicable.	iau Castia					
_	: 2025-05-0080 For use in the operation of Finance Section and Construction  Model:			,			
	Period:	Warranty Price Vali	/idity:				
abov	ter having carefully read and accepted your General Conditions, I / e. If the space for Delivery Period, Warranty and Price Validity are Conditions specified by DPWH.  BAC-Secretariat:	We quot left blan	e you ir k, it me	n the item(s) at p ans that I concur	rices note with the Terms		
BAC-Secretariat: Email: dpwh.ilgcdeo@gmail.com			Printed Name/Signature/Date				

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



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ILIGAN CITY DISTRICT ENGINEERING OFFICE Region X

	Seminary Drive, Del Carmen,	Iligan City								
	of Procuring Entity: <b>DPWH-Iligan City DEO</b>		Reques		2025-06-0065					
Revised			Date:	June 3, 2025						
Standa	rd Form/Title: REQUEST FOR QUOTATION		Office/E	End-User: Administ	rative Section					
СОМР	ANY NAME:									
ADDRESS:										
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 <b>June 9, 2025</b> the return envelope attached herewith, to the BAC Secretariat, Iligan City										
District Engineering Office, Seminary Drive, Del Carmen, Iligan City.										
TERM	S and CONDITIONS:									
500000000000000000000000000000000000000	tries must be typewritten or legibly written.				,					
2. Delive	ery period within thirty (30) c.d. upon receipt of the approved funded ase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised									
IRR-R	A 9184 shall be imposed for non-delivery without valid reason.			MARK ANTHON	Y C. BADELLES					
	onty shall be for a minimum of three (3) months for supplies & materials; one (1) year for Equip nce by the end-user.	ment from o	late of	PAC Ch	21/22					
4. Price	validity shall be for a period of sixty (60) calendar days.		no :-	BAC Ch	alylliali					
above 5	n Certified True Copy of PhilGeps Registration Number,Mayor's Permit and Omnibus Sworn St 50K).Income/Business Tax Return if ABCs above P500K.	atement (i	T ABC IS	<i>/</i> -						
6. The A	pproved budget ceiling for this procurement is P 372,229.80		1	Supplier must quote	for all of the items. Any					
8. Bidde	10 (K), Income / Business Tax Return if ABCs above P500 (K, pproved budget celling for this procurement is P 372, 229.80 must be signed by an authorized signatory, rs shall submit original brochures of the product (if applicable)		- 1	erasure, correction o	r alteration made by f the items shall render					
9. Please	e indicate the brand for each items being offered. er/s shall submit sealed guotation.		1 1	the bid non-complyir	ig, hence, a ground for					
11.All in	terested suppliers must submit their respective request for Quotation personally at DPWH-Iligar	City DEO.	1	disqualification.	į.					
			L.							
Item			T	T						
No.	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE					
.,,,,	SIGN PEN BLACK, Liquid/qel ink 0.5mm needle tip			1						
	SIGN PEN BLUE, Liquid/gel ink 0.5mm needle tip									
	SIGN PEN BLACK, Liquid/gel ink 0.8mm needle tip									
	STAPLE WIRE, HEAVY DUTY, #32/13									
	STAPLE WIRE, HEAVY DUTY, #32/17			+						
	STAPLE WIRE, HEAVY BOTT, #32/17									
	STAMP, RECEIVE with date			+						
	·									
	STICK NOTE, TARRING, .5in x 2in, 3pcs/pack									
	STICK NOTE, TABBING, 2.5in x 3in, 1pc/pack			+						
	STICK NOTE, TABBING, 3in x 5in, 1pc/pack			-						
	WHITEBOARD, 2ft x 1.5ft or 60cm x 45cm									
	TAPE, TRANSPARENT, width: 24mm(±1mm)									
	TAPE, DOUBLE SIDED, nano type, 24mm, 5mtrs									
	INK, BLACK 003 EPSON L3158									
	INK, MAGENTA 003 EPSON L3158									
	INK, CYAN 003 EPSON L3158									
	INK, YELLOW 003 EPSON L3158									
	Page 2 of 2									
Notes										
	cifications of main equipment must be indicated or reflected in the original brochure, manu te of the manufacturer.	al or technic	al papers t	hat can be downloaded	d or reflected in the					
	essories shall be noted "complied" on the bidding documents and shall be checked for comp	oliance upon	delivery.							
3. Oth	ner Requirements shall be supported by Certificate/s or Documents supporting its compliance	e.								
				1						
	TOTAL AMOUNT									
	Please write total amount in words									
	Please specify brand name, if applicable.	) 								
P.R. No	.: 2025-05-0080 For use in the operation of Finance Section and Construct	ion Section	on							
	nd Model:		Warranty	/						
	/ Period:		Price Validity:							
		/ Wa	to von	a the item(s) at	vrices note					
After having carefully read and accepted your General Conditions, I / We quote you in 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.										
	BAC-Secretariat: Printed Name/Signature/Date									
Email: dpwh.ilgcdeo@gmail.com			· · · · · · · · · · · · · · · · · · ·							

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