

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

MISAMIS ORIENTAL 2nd DISTRICT ENGINEERING OFFICE

Balase Street, El Salvador City, Region X

DPWH-Misamis Oriental 2nd DEO	Request for Quotation P.R. No. 1043-2025-04-155		
,	Date:	April 14, 2025	
REQUEST FOR QUOTATION	Office/End-User: Administrative Section		
	TIN: _		
	DPWH-Misamis Oriental 2nd DEO REQUEST FOR QUOTATION	REQUEST FOR QUOTATION Office/End-User: Adm	

quotation o	ote your lowest price on the item/s listed below, subject to the duly signed by your representative not later than 1:00 PM on May tariat for GOODS, DPWH-Misamis Oriental 2nd District Engineerium	06, 2025 in th	ne return e	envelope attach	ed herewith, to the								
TERMS & C	Anat for GOODS, DPWH-MISAMIS Oriental and District Engineerium. **CONDITIONS:** must be typewritten or legibly written.	j onice, bala:	oc ouddl,	Li Jaivauor City	, misantis offetial.								
Delivery PWarranty	eriod within (Thirty) 30 working days upon reciept of the approved funded Purchase Order. shall be for a minimum of three (3) months for supplies & materials; one year for Equipment												
from date of Acceptance by the end-user. 4. Price Validity shall be for a period of one hundred twenty (120) calendar days. 5. PhilGEPS Registration Certificate, Mayor's Permit, Tax Clearance and DTI Registration Certificate/SEC Certificate of Incorporation shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product (if applicable).			RYAN S. DY Chief, Quality Assurance Section										
								7. Please ind	licate the brand for each items being offered (if applicable).			: - Chairperson	
									oved budget ceiling (ABC) for this procurement is PHP 374,000.00 sentary Requirements for Small Value Procurement including the signed & notarized	<u> </u>	DAC	, 7 Chairperson	
	orn Statement shall be attached upon submission of the quotation.	 		'									
ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	Unit Price	TOTAL PRICE								
	Paper Multicopy A4 80gsm	150	reams	1									
	Paper Multicopy Legal 80gsm	12	reams										
	Plastic Paper Fastener GT#50-7	36	boxes										
	Metal Paper Fastener MT 702	36	boxes										
	Brown Envelope Long	200	pcs										
	Legal size Color Neon Green Bond Paper	5	reams										
	White Ordinary Folder Long (100pcs/pack)	10	packs										
	Scissors 6"	24	pcs										
	Stapler with Remover	48	pcs										
	Paper Clips Small	100	boxes										
	Paper Clips Jumbo	100	boxes										
	Binder Clips 1"	48	boxes										
,	Binder Clips 2"	48	boxes										
	Air Freshener Lavender/Lemon	48	bottle										
	Alcohol 70% Solution	48	gals										
	Liquid Hand Soap refill	48	gals										
	Toilet Bowl Cleaner	48	bottle										
	Bleaching Solution 1L	48	bottle										
	Detergent Powder 1kg	36	pack										
	Fabric Conditioner 1000ml	36	bottle										
	Toilet Deodorant Cake 3in1	24	packs										
	Battery AAA (4pcs/pack)	24	packs										
	Battery AAA (4pcs/pack)	12	packs										
	-x-x-x-x-x-x- nothing follows -x-x-x-x-x-x-x-												
			100 db 100 d										
				L BID PRICE:									
Purpose:	Procurement of Office Supplies for DPWH-Mis Or. 2nd DEO ($\ensuremath{R} 10$	2nd quarter	for FY 20	25) purchased	outside DBM-								
Brand & Mode	3:	Warranty:											
	d:												
After hav	ring carefully read and accepted your General Conditions, \overline{I} / We quote you on the iddity are left blank, it means that \overline{I} concur with the Terms and Conditions specified by	tem(s) at prices r											
		Printed Name / Signature / Date											
			Tel. No. / Cellphone No. / E-mail Address										

Date