



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: **24-12-223**
Revised on: **Date:** **12/10/2024**
Standard Form/Title: Office/End-User: **VARIOUS SECTION**


COMPANY NAME :
ADDRESS :
TEL NO./FAX NO. :

TIN :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _____ in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

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 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 quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P. **999,905.64**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184


SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Acetate A4 100 sheets	1	packs		
2	Air Freshener Spray, 320ml	10	pcs.		
3	Air Freshener, 280ml/can	16	cans		
4	Albatross Big Refill	27	pcs.		
5	Alcohol, 70%, ethyl scented, 500ml.	86	btls.		
6	Alcohol, 70%, ISOPROPYL/ethyl, gals.	7	gals.		
7	Ballpen (black) 0.5 (12 pcs./box)	39	boxes		
8	Ballpen (blue) 0.5 (12 pcs./box)	29	boxes		
9	Ballpen (black) 0.7 (12 pcs./box)	31	boxes		
10	Ballpen (blue) 0.7 (12 pcs./box)	31	boxes		
11	Ballpen (black) 50 pcs./box	1	box		
12	Ballpen (blue) 50 pcs./box	1	box.		
13	Ballpoint Refill Blue PARKER	20	pcs.		
14	Bathroom Soap 90 grams.	34	pcs.		
15	Battery dry cell, AA, 2 piece per blister pack	21	packs		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model:

Warranty:

Delivery Period:

Price Validity:

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Telefax: 065-213-6395
dpwh_segabe@yahoo.com

Printed Name / Signature / Date



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1ST DISTRICT ENGINEERING OFFICE
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Name of Procuring Entity: **Request for Quotation** P.R. No.: **24-12-223**

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Battery dry cell, AAA, 2 piece per blister pack	21	packs		
17	Binder Clip # 4"	2	boxes		
18	Binder Clip 1 1/4" (32mm)	10	boxes		
19	Binder Clip # 2" (51mm)	16	box		
20	Binder Clip # 1" (25mm)	15	boxes		
21	Binder Clip 3/4" (19mm)	19	boxes		
22	Binder Clip Big	10	boxes		
23	Binding Folder Cover Blue	2	packs		
24	Calculator, compact 12 Digits capacity two way power	3	pcs.		
25	Calculator, Compact 16 Digits capacity two way power	10	pcs.		
26	Calculator, fx-991ES PLUS (CASIO)	5	pcs.		
27	Carbon film, PE, black size 216mmx330mm	1	box		
28	CD/DVD (RW) IMATION (4.7GG 4xSpeed 120 minutes)	20	pcs.		
29	CD/DVD (RW) HP (700MB (4-12X 80 minutes)	60	pcs.		
30	CD Case	150	pcs.		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

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1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-223

Revised on: **Date:** 12/6/2024

Standard Form/Title: Office/End-User: **VARIOUS SECTION**

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
31	Cleanser Powder, 350gms.	2	canister		
32	Columnar Book 14 columns	5	pcs.		
33	Computer Keyboard (usb wired)	3	pcs.		
34	Computer Mouse (Wired)	5	pcs.		
35	Continuous Form, 1 ply, 280mm x 241, (11x9-1/2")	6	boxes		
36	Correction Pen, Rolling ball-metal tip	60	pcs.		
37	Correction Tape, Roller Type usable length: 6m min.	99	pcs.		
38	Data File Box	35	pcs.		
39	DETERGENT POWDER, all purpose, 1Kg	19	pouch		
40	Disinfectant Spray, 400 grams net content	5	cans		
41	Diswashing Liquid, 780ml	46	btls.		
42	Diswashing Paste 400 grams	10	cans		
43	Door Mat (Outdoor)	4	pcs.		
44	Door Mat (Indoor Cloth)	4	pcs.		
45	Door Mat (Indoor Rubber)	4	pcs.		

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1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: **14-12-223**
Revised on: **Date:** **12/6/2024**
Standard Form/Title: **Office/End-User:** **VARIOUS SECTION**

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
46	ENVELOPE, Expanded, A4 size Documentary	1	box		
47	ENVELOPE, Expanded, Legal	3	box		
48	Envelope, expanded, legal size Documentary	24	pcs.		
49	ENVELOPE, Brown Long, Documentary	1	box		
50	ENVELOPE, Brown Short, Documentary	1	box		
51	ENVELOPE, MAILING, (brown), 70gsm (-5%)	1	box		
52	Eraser (Board)	5	pcs.		
53	External Hard Drive, 1TB, 2.5" HDD, USB	6	pcs.		
54	Fabric Conditioner 1000ml	22	btls.		
55	Face Mask	20	boxes		
56	FASTENER, PAPER, Plastic multi coated body	28	boxes		
57	FASTENER, PAPER, 70mm, 6-12 long plastic multicoated body	2	boxes		
58	Flash Drive OTG 16GB, Type C	14	pcs.		
59	Flash Drive OTG 32GB, Type C	3	pcs.		
60	Flash Drive OTG 64GB, USB Type	1	pc.		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

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1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: **34-12-223**

Revised on: **Date:** **12/01/2024**

Standard Form/Title: Office/End-User: **VARIOUS SECTION**

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ADDRESS :


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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
61	Flash Drive USB 8GB	4	pcs.		
62	Flash Drive 16GB	14	pcs.		
63	Flash Drive 32GB	4	pcs.		
64	FOLDER, Expanding, A4 size documents 100s/pack	4	boxes		
65	FOLDER, Expanding, Legal size documents 100s/pack	2	boxes		
66	FOLDER, Tagboard, legal size documents 100s/pack	9	packs		
67	FOLDER, Tagboard, A4 size documents 100s/pack	4	packs		
68	FOLDER, Transparent Long (White)	30	pcs.		
69	FOLDER, Transparent Legal Size documents	2	pack		
70	Furniture Cleaner, 300ml/can min.	39	cans		
71	Garbage Bag, black 940mmx1016mm, 10pcs per roll/pack	5	pcks		
72	Glass Cleaner	25	btls.		
73	Glue, all purpose, gross weight: 240grams min.	24	btls.		
74	Hand Sanitizer	10	btls.		
75	Hand Towel	10	pcs.		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc. for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

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Segabe, Piñan, Zamboanga del Norte, Region IX


Name of Procuring Entity: **Request for Quotation** P.R. No.: **24-12-223**
Revised on: **Date:** **12/6/2024**
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COMPANY NAME : _____
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SANTIAGO D. TOLENTINO, II
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BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
76	Heavy duty Ring Binder Machine	1	pc.		
77	Ink Cartridge 003 (black)	43	ca.		
78	Ink Cartridge 003 (Cyan)	36	ca.		
79	Ink Cartridge 003 (Magenta)	36	ca.		
80	Ink Cartridge 003 (Yellow)	36	ca.		
81	Ink Cartridge 103 (Black)	20	ca.		
82	Ink Cartridge 103 (Cyan)	20	ca.		
83	Ink Cartridge 103 (Magenta)	20	ca.		
84	Ink Cartridge 103 (Yellow)	20	ca.		
85	Ink Cartridge GI-790 (Black)	5	ca.		
86	Ink Cartridge GI-790 (Yellow)	5	ca.		
87	Ink Cartridge GI-790 (Cyan)	5	ca.		
88	Ink Cartridge GI-790 (Magenta)	5	ca.		
89	Ink Cartridge # T6641 (Black)	25	ca.		
90	Ink Cartridge # T6642 (Cyan)	25	ca.		

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Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-323

Revised on: **Date:** 12/6/2024

Standard Form/Title: Office/End-User: **VARIOUS SECTION**

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Assistant District Engineer
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Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
91	Ink Cartridge #T6643 (Magenta)	25	ca.		
92	Ink Cartridge #T6644 (Yellow)	25	ca.		
93	Laminating Film A4	4	packs		
94	Laminating Film (250MIC x 216mm x 303mm)	100	pcs.		
95	Laminating Film (250MIC x 80mm x 110mm)	100	pcs.		
96	LED Bulb 11 watts	18	pcs.		
97	LED Bulb 20 watts	6	pcs.		
98	MARKER, flourescent, 3 assorted colors per set	16	sets		
99	MARKER, permanent, broad type, black	20	pcs.		
100	MARKER, permanent, broad type, blue	12	pcs.		
101	MARKER, permanent, bullet type, black	15	pcs.		
102	MARKER, permanent Ink (Blue) SC-RF 30ml	3	btls.		
103	MARKER, permanent Ink (Black) SC-RF 30ml	2	btls.		
104	Marker White Board (Black)	25	pcs.		
105	Mouse Pad	10	pcs.		

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Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-283
Revised on: 12/16/2024 Date: 12/16/2024
Standard Form/Title: Office/End-User: **VARIOUS SECTION**

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
106	Muriatic Acid 500ml	4	btls.		
107	Note Pad (2 x 2) 400 sheets/pad	4	pads		
108	Note Pad (2"x3"), 400 sheets/pad	1	pad		
109	Note Pad (3 x 3) 400 sheets/pad assrt color	19	pads		
110	PAPER CLIP, gem type jumbo, 50mm, 100s/box	39	boxes		
111	PAPER CLIP, gem type, 33mm, 100s/box	34	boxes		
112	PAPER, Color ADE (PINK) A4	3	rms.		
113	PAPER, Multicopy, 80gsm, size: 210mm x 297mm	455	rms.		
114	PAPER, Multicopy, 80gsm, size: 216mm x 330mm	320	rms.		
115	PAPER, Multicopy, 80gsm, size: 216mm x 330mm Color Green	3	rms.		
116	PAPER, Board/Binding Cover 200gsm (Blue) 100sheets/pack	2	packs		
117	Paper Bond A3, size 297x420mm	17	rms.		
118	Photo, Paper A4 size (30 sheets/pack)	16	packs		
119	Pencil (Mongol # 2)	13	boxes		
120	Puncher heavy duty	4	pcs.		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model:

Warranty:

Delivery Period:

Price Validity:

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dpwh_segabe@yahoo.com

Printed Name / Signature / Date



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: **24-12-223**

Revised on: **Date:** **12/16/2024**

Standard Form/Title: Office/End-User: **VARIOUS SECTION**

COMPANY NAME :

ADDRESS :

TEL NO./FAX NO. : **TIN :**

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of in the return enveloped attached herewith, to the BAC Secretariat, DPWH Compound, Segabe, Piñan, Zamboanga del Norte.

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 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 quotation.
6. Bidders shall submit original brochures showing certification of the product.
7. Please indicate the brand for each items being offered.
8. The approved budget ceiling for this procurement is P **999,905.64**
9. Bidders shall submit omnibus sworn statement for SVP w/ ABC above 200 thousand pesos but not more than 1 million as per ANNEX "H" Appendix "A" of the Rev. IRR of RA 9184


SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
121	RECORD BOOK, 150 pages size: 214mmx278mm min.	16	books		
122	RECORD BOOK, 200 pages size: 214mmx278mm min.	31	books		
123	RECORD BOOK, 300 pages size: 214mmx278mm min.	15	books		
124	RECORD BOOK, 500 pages size: 214mmx278mm min.	15	books		
125	Refill Ink, Whyteboard Marker	15	jar		
126	Ribbon Cartridge #8450/JO	5	pcs.		
127	Ring Binder, 10mm x 1.12mm, plastic, 10 pcs/bundle	7	bundle		
128	Ring Binder, 16mm (5/8") plastic, 10 pcs/bundle	4	bundle		
129	Ring Binder, 25mm, (1") plastic, 10pcs/bundle	6	bundle		
130	Rubber Band, 1.0mm min. thickness, min. no.18	22	boxes		
131	Rubber Band (assorted color), goma 1 kilo	6	boxes		
132	Ruler, plastic, 450mm (18") width: 38mm min	3	pcs.		
133	Ruler 6"	2	pcs.		
134	Ruler, 12/30cm	4	pcs.		
135	Ruler, 16/40cm	1	pc.		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

Brand Model: **Warranty:**
Delivery Period: **Price Validity:**

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ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-223

Revised on: **Date:** 12/6/2024

Standard Form/Title: **Office/End-User:** **VARIOUS SECTION**

COMPANY NAME : _____


ADDRESS : _____

TEL NO./FAX NO. : _____ **TIN :** _____

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
136	Salary Card	5,000	pcs.		
137	SD CARD 64GB Extreme UHS-I microSDXC Memory Card	2	pcs.		
138	Scissor, symmetrical, blade length: 65mm min	5	pcs.		
139	Sign Pen black, liquid/gel ink, 0.5 needle tip	33	boxes		
140	Sign Pen blue, liquid/gel ink, 0.5 needle tip	25	boxes		
141	Sign Pen green, liquid/gel ink, 0.5 needle tip	15	boxes		
142	Sign Pen black, liquid/gel ink, 0.7 needle tip	14	boxes		
143	Sign Pen blue, liquid/gel ink, 0.7 needle tip	14	boxes		
144	Sign Pen 0.5 Mygel (red)	5	pcs.		
145	Sharpener Ordinary	10	pcs.		
146	Sponge with Scrub	12	pcs.		
147	STAMP PAD INK, (30ml) violet	13	boxes		
148	STAMP PAD, Felt Pad, min 60mmx10mm (violet)	15	boxes		
149	Stapler, Heavy Duty Big	3	pcs.		
150	Stapler, w/ remover heavy duty, standard HD-50R	21	pcs.		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air-Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

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Delivery Period: _____ **Price Validity:** _____

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Name of Procuring Entity: **Request for Quotation** P.R. No.: **24-12-223**

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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
151	Staple Remover (Heavy Duty)	13	pcs.		
152	STAPLE WIRE # 35, STANDARD	36	boxes		
153	Sticker Paper 20 pcs./pack	10	packs		
154	Stick-on Note Pad 3.8 x 5.1cm 100 sheets/pad	5	pad		
155	Stick-on Note Pad 1.3 x 4.4cm, 100 sheets/pad	5	pad		
156	Stick-on Note Pad 7.5 x 7.5cm, 100 sheets/pad	5	pad		
157	Stick-on Note Pad 5 x 7.5cm 100 sheets/pad	5	pad		
158	Stick-on Note Pad 1.5 x 7.5cm 100 sheets/pad	5	pad		
159	Stick-on Note Pad 2.5 x 7.5cm, 100 sheets/pad	5	pad		
160	Stick-on Note Pad 10x25, 100 sheets/pad	10	pad		
161	Stick-on Notes 5 colours (0.5"x1.75") Fluorescent Pad	55	pads		
162	Table Napkin tissue Roll 2pcs/pack	10	packs		
163	Tape, double sided 1/4"	2	pcs.		
164	Tape, double sided 1"	15	rolls		
165	Tape, double sided 2"	11	rolls		

Purpose: Supply and delivery of 1 pack Acetate A4 100 sheets, 10 pcs Air Freshener Spray 320ml, 16 cans. Air Freshener 280ml/can, etc... for use in the Various Section in the 1st District Engineering Office, Segabe, Piñan, Zamboanga del Norte.

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Name of Procuring Entity: **Request for Quotation** P.R. No.: 24-12-223
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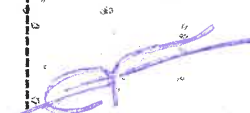
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SANTIAGO D. TOLENTINO, II
Assistant District Engineer
BAC-Chairperson

Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRICE	TOTAL PRICE
166	Tape, masking, width 48mm (2")	14	rolls		
167	Tape Transparent 3/4	5	rolls		
168	Tape Transparent 1"	36	rolls		
169	Tape Transparent 2"	30	rolls		
170	Toilet Bowl Brush	1	pc.		
171	Toilet Bowl and Urinal Cleaner, 900ml	16	btl.		
172	Toilet Tissue, 2 ply sheets, 150 pulls	40	packs		
173	TOWEL, (Kitchen)	12	pcs.		
174	Transparent Index Tabs (Speed 0) (CLEAR)	15	box.		
175	Ultra thick bleach 900ml	9	gal.		
176	Umbrella	5	pcs.		
177	USB Hub-4 ports	1	pc.		
178	Dustpan, non-rigid plastic, w/ detachable hand	5	pcs.		
179	Mop	4	pcs.		
180	Sink Faucet	1	pc.		

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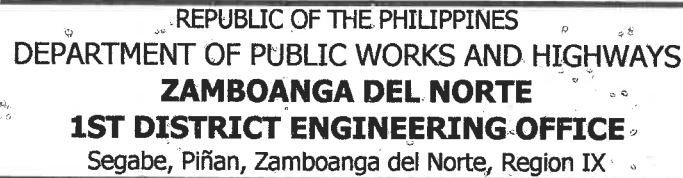
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