DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX:

Name of Pi	rocuring Enti	ty: Request for	Quotat	ion	P.R. No.:	24-12-223
Revised on	1	ő	131	, 2 a	Date:	12/6/2024
Standard F			(Office/En		VARIOUS SECTION
COMPA	NY NAME		0	. 13	*g 0	gs3
	ADDRESS					**
	./FAX NO.		G.	0		IN :
Please quo	te your lowe	st price on the item(s) listed below, sub	ject to th	e Terms	and Condit	ion stated
below and	Submit your	quotation duly signed by your represen	tative no	t later th	an 10:00 A.	M. of
		n the return enveloped attached herew Segabe, Piñan, Zamboanga del Norte.	itin, to the	e BAC 26	ecretariat, D	PWH Compound,
TERMS	ind CONDIT		**********			
N Company		ypewritten or legibly written	0	(4) (4)	o ,	o .
		n thirty (30) c.d.upon receipt of the app	proved fu	ınded Pu	rchase	e e
Order (P.O	.). Administra	ative penalties pursuant to Sec. 69 of th				3
9184 shall	be imposed t	or non-delivery without valid reason	0	ř.	9.,	
		r a minimum of three (3) months for su				
year for Eq	uipment; 3 y	rears IT Equipment from date of accepta	ance by t	he end-u	iser, 🥏	
4. Price va	lidity shall be	e for a period of sixty (60) calendar day	5.	ac		TIAGO D. TOLENTINO, II
o. G-EPS I	of the quota	Certificate/Mayor's Permit/DTI shall be a	ttacned i	upon	Assı	stant District Engineer BAC-Chairperson
		priginal brochures showing certification	of tha ne	้ จึง ครั้นในใกล้	i O	DAC-Champerson
7. Please in	ndicate the h	rand for each items being offered.	or ale bu	oauct.		ુક્કે ર
		t ceiling for this procurement is P		999,9	05.64	<i>9</i>
1		nibus sworn statement for SVP w/ ABC abo	200 th		Sim to the Control of	
pesos but not	more than 1 mil	llion as per ANNEX "H" Appendex "A" of the Re	v IRR of l	RA 9184	* 8 Q	
Item No.		ITEMS & DESCRIPTIONS	QTY	Charles and the latest and the lates	UNIT PRIC	TOTAL PRICE
1		100 sheets	1	packs	0112111112	TOTALTIME
2		ner Spray, 320ml	10 .	1		G
3		ner, 280ml/can	16	pcs.	11	
4	Albatross B		27	cans	T _Q 0	
5		%, ethyl scented, 500ml.		pcs.	, is	
6		%, ISOPROPYL/ethyl, gals.	86	btls.		
7			7	gals	. 9 07	
8		ack) 0.5 (12 pcs./box)	39	boxes		
9		ue) 0.5 (12 pcs./box)	29	boxes	u 0	
	Daliper (bl	ack) 0.7 (12 pcs./box)	_e 31	boxes	0	
10		ue) 0.7 (12 pcs./box)	31 •	boxes	0	- G
11		ack) 50 pcs./box	1	box	10 0	20
12		ue) 50 pcs./box	1.	box.	g to	
13		eilli diue Parker	20	pcs.	D.	
14		Soap 90 grams.	34	pcs	4	
15		cell, AA, 2 piece per blister pack	21	packs		
Purpose:	Supply and	delivery of 1 pack Acetate A4 100 s	heets, 1	0 pcs Ai	r Freshene	r Spray 320ml,
	16 cans. A	ir Freshener 280ml/can, etc for us	e in the	Various	Section in	the 1st District
		ng Office, Segabe, Piñan, Zamboang			vi i	8
Brand Mod	del:	(b) %	Warran		ه نه	
Delivery P	Period:	υ - ₂	Price Va	alidity:	3 0	
After I	naving carefully	read and accepted your General Conditions, I / W	e quote vo	u on the It	em(s) at prices	s note above.
If the space fo	or Delivery Perio	d, Warranty and Price Validity are left blank, it me	ans that I	concur with	the Terms an	d Conditions
specified by D		0		er di		
		O (Ma)			s ক	
	Telefax: 065			100	" Print	ed Name / Signature / Date
	dpwh_segab	e@yahoo.com	0		4	G .

PAGE 1



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

	rocuring En	ity.	Request for	Quotati	ion "	P.K. N	0.:	24 120 90	
Revised on			0 0	6 3·	, č	" Dat		12/11/2024	
Standard F		φ'	V	C	ffice/En	d-User:		VARIOUS SECTION	
COMP	ANY NAME					-			
TEL NO	ADDRESS						9	F. Control of the Con	
	./FAX NO.							N:	
below and	te your lowe	est price on the item(s) l	isted below, subj	ect to th	e Terms	and Co	nditio	n stated	1
Delow and	Submit your	r quotation duly signed b	y your represent	ative not	later th	an 10:0	U A M	l. Of	
		in the return enveloped	attached nerewi	tn, to the	BAC SE	ecretaria	it, DP	WH Compound,	
TERMS	and CONDI	Segabe, Piñan, Zamboa	ilga der Norte:	***********			7	3	
		typewritten of legibly wr	itten		, M.	92	d d		
		nin thirty (30) c.d.upon r		roved fu	nded Du	rchace	-		
Order (P.O	.). Administi	rative penalties pursuant	to Sec. 69 of the	e Revisec	TRR-RA	Cilase	4		
9184 shall	be imposed	for non-delivery without	valid reason	* t	210310			2	
3. Warran	ty shall be for	or a minimum of three (3	3) months for sur	oplies & 1	materials	s: one			4
year for Ec	uipment; 3	years IT Equipment from	date of accepta	nce by t	he end-u	ıser.	1		
4. Price va	alidity shall b	pe for a period of sixty (6	0) calendar days				SANT	IAGO D. TOLENTINO,	п
5. G-EPS I	Registration	Certificate/Mayor's Perm	it/D∏ shall be a	ttached u	ıpon		Assist	ant District Engineer	
submission	of the quot	ation.	0 0		, , , ,	81	CU	BAC-Chairperson	
6. Bidders	shall submit	original brochures show	ing certification o	of the pro	oduct.	o #			
		orand for each items beir			, , , ,	,	į		
8. The app	roved budge	et ceiling for this procure	ment is P	. 6 . 65	999,9	05.64	3		
		mnibus sworn statement for							
pesos but not	more than 1 m	illion as per ANNEX "H" App	endex "A" of the Re	v. IRR of J	RA 9184			Gr Gr	J.
Item No.		ITEMS & DESCRIPTION	ONS _v	QTY	UNIT	UNIT P	RICE	TOTAL PRICE	
16	Battery dry	cell, AAA, 2 piece per bl	ister pack	21	packs	8	0	# v	
17	Binder Clip		0 0	2	boxes	υ.		· · · · · · · · · · · · · · · · · · ·	
18		0 1 1/4" (32mm)	0	10	boxes	0 %	Q.		-
19		p # 2" (51mm)	y y	16					_
20		0 # 1" (25mm)		15	box	-	-		-
21					boxes				_
l		0 3/4" (19mm)		19	boxes			98 e	
22	Binder Clip			10 -	boxes	(0)		3	_ 15
23		older Cover Blue		2	packs	δ_{p}	a	-943	
24	7	mpact 12 Digits capacity two w		3	pcs.			ψ 's	
25		mpact 16 Digits capacity two w		. 10	pcs.	P.			
26		, fx-991ES PLUS (CASI		5	pcs.	يا ن	,		
27	Carbon film	, PE, black size 216mmx	330mm	1	box				
28	CD/DVD (RW)	IMATION (4.7GG 4xSpeed 12	0 minutes)	20	pcs.				
29	CD/DVD (R	W) HP (700MB (4-12X 8	0 minutes)	ຶ 60	pcs.	n.	201	의 	
30	CD Case	0		150 °	PCS.	-		0	3
Purpose:	4	d delivery of 1 pack Ac	etate A4 100 sl			r Froch	oner	Snray 320ml	_
- unpoddi									
		Air Freshener 280ml/c				Secuo	n in t	the 1st District	
D	Engineer	ing Office, Segabe, Pif				V	0	-	
Brand Mo		0		Warran		,			
Delivery F				Price Va	· ·	, 60			
		y read and accepted your Gene							
If the space for	or Delivery Peri	od, Warranty and Price Validity	are left blank, it me	ans that Lo	concur with	h the Terr	ns and	Conditions	
specified by D		"		0	(a) (b)			9	17
		0°	.0	٠,	20	- 1	o °	40	
	Telefax: 06		Ö 19	S			Printed	d Name / Signature / Date	
	dpwh_sega	be@yahoo.com	ø .	o	ş.	Ø ;			
		Q 60°	PAGE 2		θ	÷ 5	Ťel. Ne	o./Cellphone No./E-mail Addr	انع



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 Pi	rocuring Ent	ity:	Request for	Quotat	ion	P.R. No.:	24-12-223.
Revised on				Ü	961 · C	Date:	12/6/2024
Standard F		è		, (Office/En	d-User:	VARIOUS SECTION
COMPA	NY NAME				200		0
	ADDRESS				1 7	9 0	(A)
	./FAX NO.		0 0				IN:
Please quo	te your low	est price on the item(s) list	ed below, subj	ect to th	ne Terms	and Conditi	on stated
Delow and	Submit you	r quotation duly signed by in the return enveloped at	your represent	ative no	t later th	igu 10:00 V	M. OF
		Segabe, Piñan, Zamboang		us, w us	e pac se	ciętanat, D	ewn compound,
TERMS	ind CONDI		d del Hore.				
i i		typewritten or legibly writt	en		-	E	€ ⁸ :
		nin thirty (30) c.d.upon rec		roved fü	inded Pu	ırchase	9
Order (P.O	.). Administ	rative penalties pursuant to	Sec. 69 of the	e Revise	d IRR-RA	1 18 1	Ģa⊃
		for non-delivery without v			3 0		6
		or a minimum of three (3)					
		years IT Equipment from (the end-ı	en e	
		pe for a period of sixty (60)					TIAGO D. TOLENTINO, II
cuhmission	of the quot	Certificate/Mayor's Permit/	DIT SHAIL DE AL	.tacneu i	upon	ASSI	stant District Engineer BAC-Chairperson
		original brochures showing	certification of	of the pr	oduct "	MG	<i>\$</i>
7. Please in	ndicate the I	orand for each items being	offered.	or the pr	Judet.	96	10
		et ceiling for this procurem			999,9	05.64	50
i	_	mnibus sworn statement for S		ve 200 th	nousand	2.2	99 15
		illion as per ANNEX "H" Appen				9	بر
Item No.		ITEMS & DESCRIPTION		QTY	Part	UNIT PRIC	TOTAL PRICE
31	Cleanser Po	owder, 350gms.		2	canister	99	
32	Columnar E	Book 14 columns	9	5	pcs.	0	
33	Computer I	Keyboard (usb wired)		3	pcs.	u	4
34		Mouse (Wired)		5	pcs.	7.	
35		orm, 1 ply, 280mm x 241, (11	x9-1/2")	6,	boxes	ig 8	- 6D
36	1	Pen, Rolling ball-metal tip	V &	60	pcs.		1
37		ape, Roller Type usable lengtl	n: 6m min.	99	pcs	. 0	
38	Data File B		7 6	35	pcs.		·
39		T POWDER, all purpose, 11	ζα ·	19	pouch	c 9	
40		t Spray, 400 grams net cor		² 5	cans		
41		Liquid, 780ml	7.03.70	46	btls.	v	<i>Q</i>
42		Paste 400 grams		10	cans		-
43	Door Mat (4	pcs.	· 2 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	J3
44		Indoor Cloth)	U 10	4	pcs.		
45		Indoor Rubber)		° 4	pcs.	. e (1	+
Purpose:		d delivery of 1 pack Acet	ate 84 100 cl			7 7	or Spray 220ml
r di posci							
		Air Freshener 280ml/car				s Section in	the 1st district
Brand Mo	<u>Engineer</u>	ring Office, Segabe, Piña				*	%
Delivery P		· · · · · · · · · · · · · · · · · · ·		Warran Price V	- 2		S (
-					ν ",	- g	
		y read and accepted your General					
		od, Warranty and Price Validity a	re left blank, it me	ans that I	concur wit	h the Terms an	nd Conditions
specified by D	rvh.	å.	2.0			04 7	
	Telefax: 06	5-213-6395			2	o Drini	ted Name / Signature / Date
		be@yahoo.com	v v		143	F41811	rame / Signature / Date
			PAGE 3	8		· Tel.	No./Cellphone No:/E-mail Addres



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Pr	ocuring Entity: Request for	Quotat	ion	P.R. No.:	24-12-223
Revised on	0 + 6-			Date:	12/4/2024
Standard F		(Office/En	d-User:	VARIOUS SECTION
COMPA	NY NAME : °		R	2 g - A	
	ADDRESS :				
	./FAX NO. : 5 sq.	ý			IN:
Please quo	te your lowest price on the item(s) listed below, sub	ject to th	ne Terms	and Conditi	ion stated
below and	submit your quotation duly signed by your represen				
	in the return enveloped attached herew	ith, to th	e BAC Se	cretariat, D	PWH Compound,
TEDMC	Segabe, Piñan, Zamboanga del Norte.			, d	4)
ř .	es must be typewritten or legibly written		. 30		ha.
	period within thirty (30) c.d.upon receipt of the app	nroved fi	ınded Du	rchase	, o
	.). Administrative penalties pursuant to Sec. 69 of the				
	be imposed for non-delivery without valid reason	ic revise	G 210C 10	4 9	1 -
3. Warran	ty shall be for a minimum of three (3) months for su	oplies &	materials	s: one	
year for Eq	uipment; 3 years IT Equipment from date of accepta	ance by t	the end-u	iser.	0
4. Price va	lidity shall be for a period of sixty (60) calendar day	S.	,		TIAGO D. TOLENTINO, II
5. G-EPS F	Registration Certificate/Mayor's Permit/DTI shall be a	ittached	upon 📑	Assi:	stant District Engineer
	of the quotation.			Cu	BAC-Chairperson
6. Bidders	shall submit original brochures showing certification	of the pr	oduct.		-
	idicate the brand for each items being offered.		9	e 5 (5)	
8. The app	roved budget ceiling for this procurement is P		999,9	05.64	
	nall submit omnibus sworn statement for SVP w/ ABC abo			and the same of th	
	more than 1 million as per ANNEX "H" Appendex "A" of the Re	ev. IRR of	RÅ 9184	, d.,	FFE.
Item No.	ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRIC	E TOTAL PRICE
46	ENVELOPE, Expanded, A4 size Documentary	1	∞box		i i
47	ENVELOPE, Expanded, Legal	3″	box-	12	0
48	Envelope, expanded, legal size Documentary	24	pcs.	9.	
49	ENVELOPE, Brown Long, Documentary	1	box	* ê d	
50	ENVELOPE, Brown Short, Documentary	1	box		
51	ENVELOPE, MAILING, (brown), 70gsm (-5%)	ĺ	box		
52	Eraser (Board)	5	pcs.		R
53	External Hard Drive, 1TB, 2.5" HDD, USB	6	pcs.		5
54	Fabric Conditioner 1000ml	22	btls.	٥	,45
55	Face Mask	20	boxes		0
56	FASTENER, PAPER, Plastic multi coated body	, 28	boxes	j	
57	FASTENER, PAPER, 70mm, 6-12 long plastic multicoated			38 9	
	body	. 2	boxes		
58	Flash Drive OTG 16GB, Type C	14	pcs.	00	
59	Flash Drive OTG 32GB, Type C	3	pcs.	9	9
60	Flash Drive OTG 64GB, USB Type	1	pc.	,	6
Purpose:	Supply and delivery of 1 pack Acetate A4 100 s	heets, 1	0 pcs Ai	r Freshene	er Spray 320ml,
	16 cans. Air Freshener 280ml/can, etc for us				
	Engineering Office, Segabe, Piñan, Zamboang			, occurrent in	die 15t District
Brand Mo		Warran		25 9	
Delivery P			alidity:		
•	naving carefully read and accepted your General Conditions, I / W	-			note should
specified by D	or Delivery Period, Warranty and Price Validity are left blank, it me	eans that I	concur witi	the terms an	nd Conditions ૂક
apecineu by D	F VV II. 9		54		•
	Telefax: 065-213-6395		165	Print	ted Name / Signature / Date
				eran	round grynaund Duly

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dpwh_segabe@yahoo.com



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

Name of Pr	ocuring Entit	y: Request for	Quotati	ion 🦼	P.R. No.:	24-12:223
Revised on		as the	7.7		· · Date:	12/0/2024
Standard F			C	ffice/En	d-User:	VARIOUS SECTION
	NY NAME :		0			Ø
	ADDRESS			2.0	41	
io-	./FAX NO.		* **	36	- 7	No:
Please quoi	te your lowes	st price on the item(s) listed below, sub	ject to th	e Terms	and Condition	on stated.
below and		quotation duly signed by your represent				
		n the return enveloped attached herewi Segabe, Piñan, Zamboanga del Norte.	ım, w me	BAC S	ecretariat, DP	with Compound,
TERMS	nd CONDIT					
N .		pewritten or legibly written		4		
		n thirty (30) c.d.upon receipt of the app	proved fu	nded Pu	ırchase	-
		tive penalties pursuant to Sec. 69 of th				8
		or non-delivery without valid reason		** 7		¢3 ₆
		r a minimum of three (3) months for su				
		ears IT Equipment from date of accepta		he end-	user,	
		for a period of sixty (60) calendar days		9		TAGO D. TOLENTINO, II
		ertificate/Mayor's Permit/DTI shall be a	ttached u	ipon 🐇	Assis	tant District Engineer
	of the quota				ay	BAC-Chairperson
		original brochures showing certification	of the pro	oduct.		
		and for each items being offered.	o.	A SHOW THE PARTY OF THE PARTY O	namenaja karanta et	<i>⊕</i>
i		•		W.	05.64	
		nibus sworn statement for SVP w/ ABC abo			8	≪. √8.3
		lion as per ANNEX "H" Appendex "A" of the Re		the second second second		*
Item No.		TEMS & DESCRIPTIONS	·QTY ·		UNIT PRIC	TOTAL PRICE
	Flash Drive U		4	pcs.		
	Flash Drive		1,4	pcs.	۵ 9	
	Flash Drive 3		4	pcs.	9	
64	FOLDER, Expa	anding, A4 size documents 100s/pack	4	boxes	o *	a a
65	FOLDER, Expan	ding, Legal size documents 100s/pack	. 2	boxes	3 7	5 11
66	FOLDER, Tagi	poard, legal size documents 100s/pack	9	packs	, A	(A)
67	FOLDER, Tagl	poard, A4 size documents 100s/pack	4	packs		5
68	FOLDER, Tra	insparent Long (White)	30	pcs.	e 23	
69		Insparent Legal Size documents	- 2	pack	98 3	
70		eaner, 300ml/can min.	39	cans	9	·
		lack 940mmx1016mm, 10pcs per roll/pack	5	pcks	9	<u> </u>
72	Glass Cleane			30		o o
			25 🕺	abtls.	, etc.	<u> </u>
73.		pose, gross weight: 240grams min.	24	btls.	0	cko
74	Hand Sanitiz	er v s	10	btls:	3	⇒ 0
	Hand Towel	9 9	10	pcs.	8	ly a
Purpose:	Supply and	delivery of 1 pack Acetate A4 100 s	heets, 1	0 pcs A	ir Freshener	Spray 320ml,
		ir Freshener 280ml/can, etc for us				
		ng Office, Segabe, Piñan, Zamboang			3 000,0011 111	the 13t blocklet
Brand Mod	del:	ig office, begabe, i man, zamboang	Warran			
Delivery P		94	Price Va	-	7	• 11
_	-	read and accepted your General Conditions, I / W		- "	المراجعة المراجعة	něh chovo
		d, Warranty and Price Validity are left blank, it me				
specified by Di		a, warrancy and Price valuaty are lere blank, is me	ans that 1 (concur wii	in the Terms and	Conditions
specified by Di	rvin.	٠	0	38	÷ # 4	÷ .
	Telefax: 065	-213-6395		11.75	Drinte	ed Name / Signature / Date
		e@yahoo.com	30.8	~	e 9	a Name / Signature / Date

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REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Request for Quotation P.

P.R. No.:

Revised on	:		0 %	٥,	45	Date:	12/4/2	2011
Standard F	orm/Title:		B		Office/En		VARIOUS :	
	NY NAME		0 0		r	Ú		
	ADDRESS		e e	ų	8	3 F S		
	./FAX NO.				व ॥ वृत		IN:	
Please quo	te your lowe	st price on the item	n(s) listed below, sub	bject to th	e Terms	and Condit	ion stated	
below and	submit your	quotation duly sign	ned by your represer	ntative no	t later tr	ian 10:00 A.	M. of	3
		Segabe, Piñan, Zar	oped attached herev	vitn, to the	B BAC S	ecretariat, D	PWH Compou	ına,
TERMS a	ind CONDI	TIONS:	nboanga dei norte.					
		typewritten or legib	ly written	ø	· ·	8 0	*/ */	٥
			oon receipt of the ap	proved fu	inded Pu	irchase	*o	
			suant to Sec. 69 of t					
		for non-delivery wit		e .	4 > #		,	
3. Warrani	ty shall be for	or a minimum of the	ree (3) months for s	upplies &	material	s; one	-	
year for Eq	uipment; 3	years IT Equipment	from date of accept	tance by t	he end-			a
			ty (60) calendar day		, ,		TIAGO D. TO	
			Permit/DTI shall be	attached (npon	Assi	stant District	Engineer
	of the quot		showing contification	of the o	ه ما د ما	14	BAC-Chairpe	rson
7 Dlease in	orian Submit Idicate the t	orand for each items	showing certification	or the pr	oduct.		. 30	
		et ceiling for this pro			900 0	05:64		
1			nt for SVP w/ABC ab	- 200 th	-			
			I" Appendex "A" of the R			-8		
Item No.		ITEMS & DESCRI		QTY	-07 m - 1 m - 1 m - 1	UNIT PRIC	TOTA	L.PRICE
76		Ring Binder Machir		1 °	a, pc.	"	1014	G G
77		ge 003 (black)		43	-		-	७ ु
78		ge 003 (Cyan)	0- 6		ca.	g *	560	
79		ge 003 (Cyan) ge 003 (Magenta)	9	36	ca.		9	0
80		ge 003 (Yellow)	<i>a</i> 6	36	ca.	. 8 A		
			e g	36	ca.	• • • • • • • • • • • • • • • • • • • •		
81		ge 103 (Black)	± 6	20	ca.			
82		ge 103 (Cyan)	-i	20	ca.			
		ge 103 (Magenta)		° 20	ca.	N		ବ
84		ge 105 (Tellow)	Ó	20 -	° ca.	(4)	5	Į į
85		ge GI-790 (Black)	<i>y</i> .0	5	ca.	ď "	oś0	
86		ge GI-790 (Yellow)	<i>9</i> *	5	ca.	<i>w</i>	8	v
87	Ink Cartrido	ge GI-790 (Cyan)	· • •	5	ca.	₽.,		
88	Ink Cartrido	ge GI-790 (Mågenta) ~ .	5	ca.			
89	Ink Cartrido	ge # T6641 (Black)		25	ca.	9		
90	Ink Cartridg	ge # T6642 (Cyan)		25	ca.			
Purpose:	Supply and	d delivery of 1 pag	ck Acetate A4 100			ir Freshene	er Spray 320	ml.
			ml/can, etc for u					
			e, Piñan, Zamboan			3 Section II	I tile TSL DISC	LIICL
Brand Mo		ing Office, Segable	c, Finan, Zambuan	Warran		9	9 10	
Delivery F			0	Price Va	- 3			
		road and accorted you	Conomi Condition T /	_		handa at a tan		
			r General Conditions, I / \					
specified by D		ou, warrainy and Price v	/alidity are left blank, it m	neans that I	concur wit	n the Terms ar	ad Conditions	
specified by D	ьлац.			9" (5 2	180 -	,		न्ह <i>च</i>
	Telefax: 06	5-213-6395	ò	<i>0</i>	3.	Prin	ted Name / Signa	
		be@yahoo.com	o. P			·	cca Name / Signa	itale / Date
	. – 0		PAGE 6			Tel	No /Cellphone No	o /E-mail Address

dpwh_segabe@yahoo.com

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

					CHA COMPANY	On the colour and the
Name of P	rocuring Ent	ity: Request for	Quotat	ion 🖟	P.R. No.:	24-12-223
Revised on		H .	e II	9 6 8	Date:	12/16/2024
Standard F		. 9		Office/En	d-User:	VARIOUS SECTION
COMP	ANY NAME			41		
TEL NO	ADDRESS					\$ ***
	./FAX NO.		الم مد الم	- T		TIN:
		est price on the item(s) listed below, sub- r quotation duly signed by your, represent				
DCIOW and	Submit you	in the return enveloped attached herewi	th to th	e BAC Se	an 10.00 A Acretariat C	PWH Compound
		Segabe, Piñan, Zamboanga del Norte.	ary w as	C DAG SC	eretanat, t	or wit compound,
TERMS	ind CONDI	TIONS:		4 7 3		
		typewritten or legibly written	- H	v	* G00	
		nin thirty (30) c.d.upon receipt of the app				
		rative penalties pursuant to Sec. 69 of th	e Revise	d IRR-RA	\	# F
		for non-delivery without valid reason	م دعائد			
		or a minimum of three (3) months for su years IT Equipment from date of accepta				7
		pe for a period of sixty (60) calendar days		ine ena-t	1	TIAGO D. TOLENTINO, II
		Certificate/Mayor's Permit/DTI shall be a		unon 🤞		istant District Engineer
submission	of the quot	ation.	tuaci ica	upon	cu	73.4.07.01.1
		original brochures showing certification	of the pr	oduct.	· ·	•
Please ir	ndicate the I	orand for each items being offered.		us.	w T	
8. The app	roved budge	et ceiling for this procurement is P		999,9	05.64	ब ्हे क्र
9. Bidders s	hall submit or	mnibus sworn statement for SVP w/ ABC abo	ve 200 th	nousand		0 ;1
	more than 1 m	illion as per ANNEX "H" Appendex "A" of the Re	v. IRR of		" _y \	367 (/
Item No.		ITEMS & DESCRIPTIONS	QTY	UNIT	UNIT PRI	CE TOTAL PRICE
91	Ink Cartri	dge #T6643 (Magenta) °.	∘ 25	ca.	's :	
92	Ink Cartri	dge #T6644 (Yellow)	- 25	ca.		
93	Laminatin		4	packs	3 D	
94	Laminatin	g Film (250MIC x 216mm x 303mm)	100	-pcs.	r)	***
95	Laminatin	g Film (250MIC x 80mm x 110mm)	100	pcs.	٥	\$ ***
96	LED Bulb	11 watts	18	pcs.	(0)	0
97	LED Bulb	20 watts	6	pcs.	*g 0	res .
98	MARKER, fl	ourescent, 3 assorted colors per set	16	sets		9
99	MARKER,	permanent, broad type, black	20	pcs.		
100		permanent, broad type, blue	- 12	pcs.		
101	MARKER,	permanent, bullet type, black	15	pcs.	ده	
102	MARKER, p	ermanent Ink (Blue) SC-RF 30ml	。3	btls.		
103	MARKER, p	ermanent Ink (Black) SC-RF 30ml	2 °	btls.	· ·	6.
104		nite Board (Black)	25	pcs.		0
105	Mouse Pag		10	pcs.	*8 %	
		d delivery of 1 pack Acetate A4 100 s			ir Freshen	er Spray 320ml
- unposon		Air Freshener 280ml/can, etc for us				
					s section i	i the 1st district
Brand Mo		ing Office, Segabe, Piñan, Zamboang				
Delivery F		2	Warran Price V		9	
_		y road and accompade and Comment Comment		T a 0.8		
		y read and accepted your General Conditions, I / W				
specified by D		od, Warranty and Price Validity are left blank, it me	ans that I	concur wit	n the Terms a	na Conditions
specified by D	T #7 [].	<i>u</i>		100	1.0	*5
	Telefax: 06	5-213-6395	o	0	g Prir	nted Name / Signature / Date

PAGE 7

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Pr	ocuring Ent	ity:	Request for	Quotati	on	P.R. No.	Ó	24-12-223
Revised on	:		Ö	n	a.,	Date		12/6/2024
Standard F			o. <i>p</i>	` • O	ffice/En	d-User:	V	ARIOUS SECTION
COMPA	NY NAME			0 0		Ü		
	ADDRESS		8 9 10		9			
	./FAX NO.		Ç 50° C	Q.	B	^ & A		
Please quo	te your lowe	est p	price on the item(s) listed below, subj	ect to the	e Terms	and Cond	dition	stated
below and	submit your		otation duly signed by your represent					
_			he return enveloped attached herewi	tŋ, to the	BAC Se	ecretariat,	DPW	H Compound,
TEDRIC	nd CONDI		abe, Piñan, Zamboanga del Norte.		***	T THE SEE ONLY 1000 AND 1000 AND 1000	9	4
Title Control of the			ewritten or legibly written					3
			hirty (30) c.d.upon receipt of the app	roved fil	nded Du	rchase		
Order (P.O). Administr	rativ	e penalties pursuant to Sec. 69 of the	e Reviseo	I IRR-RA	l'ellase	:	
9184 shall	be imposed	for i	non-delivery without valid reason	147	,			1
			minimum of three (3) months for su	pplies & i	material	s; one	-	
year for Eq	uipment; 3	year	s IT Equipment from date of accepta	nce by t	he end-u	iser,	6	
			r a period of sixty (60) calendar days		G .	SA	INTIA	GO D. TOLENTINO, II
5. G-EPS F	Registration	Cert	ificate/Mayor's Permit/DTI shall be a	ttached u	ipon	As		nt District Engineer
submission				, n	a a	- h	Ж, ^{ВА}	AC-Chairperson
6. Bidders	shall submit	orig	pinal brochures showing certification of	of the pro	oduct.,	ing of	90) (/
			d for each items being offered.	No. of Contract was		AS 250		<i>p</i>
i			eiling for this procurement is P			05.64		.e
			us sworn statement for SVP w/ ABC abo			,		
			as per ANNEX "H" Appendex "A" of the Re		PERSONAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	The second second		
Item No.	-		MS & DESCRIPTIONS	QTY		UNIT PR	ICE	TOTAL PRICE
106	Muriatic A			4	* btls.	v	\rightarrow	₹.
107			2) 400 sheets/pad	4 ,	pads	0		0
108			3"), 400 sheets/pad	۰1	pad	, v	celi)
109			3) 400 sheets/pad assrt color	19	pads			**
110			em type jumbo, 50mm, 100s/box	39	boxes	PI.		
111	PAPER CL	[P, ç	gem type, 33mm, 100s/box	34	boxes	57		
112	PAPER, Co	olor	ADE (PINK) A4	3	rms.			
113	PAPER, Mult	icopy	y, 80gsm, size: 210mm x 297mm	455	rms.	-		
114	PAPER, Mult	icopy	/, 80gsm, size: 216mm x 330mm	320	rms,			9
115	PAPER, Multico	ору, 8	80gsm, size: 216mm x 330mm Color Green	3	rms.			
		- 1	nding Cover 200gsm (Blue)		10 0	9 0	9(2	,
116	100sheets/p		(2.00)	2	packs	έ n		
117			3, size 297x420mm∘ •	17	rms.	σ.		
118			A4 size (30 sheets/pack)	16	packs	43 Y	\rightarrow	
119	Pencil (Mo			13	boxes		\rightarrow	
120	Puncher h			4		o 9	Þ	
			Arrive and a second		pcs.	lu Fuanhai		220-3
Purpose:			elivery of 1 pack Acetate A4 100 s					
			Freshener 280ml/can, etc for us	- P.		Section Section	in th	ie 1st District
		ing	Office, Segabe, Piñan, Zamboang			rs y	cal	
Brand Mo	74			Warran				ď
Delivery P			9	Price Va		, Y		*
After	naving carefully	reac	d and accepted your General Conditions, I / W	e quote yo	u on the I	tem(s) at pri	ices no	ite above.
			Varranty and Price Validity are left blank, it me					
		ی	**************************************		150	· =		
	Telefax: 06			100		P	rinted	Name / Signature / Date
	dpwh_sega	pe@	Dyahoo.com	Ú	10/4	100	÷	

PAGE 8



Revised on:

Name of Procuring Entity:

REPUBLIC OF THE PHILIPPINES.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Request for Quotation

P.R. No.:

Date:

Standard F		_	0 9	· (Office/En	d-User:		VAR	IOUS SECTION	
COMP	ANY NAME	_	0 90 1		, 4	49				
TELNO	ADDRESS ./FAX NO.	_			A)	- 5	TTA		9	
			price on the item(s) listed below, sub	ject to th	o-Torrno	and Co	TIN			_
helow and	submit vou	. U	uotation duly signed by your represen	tative no	t later th	anu C	OD A M	of	led	
DCIOTT GITG	Subinic your		the return enveloped attached herew						Compound.	
			egabe, Piñan, Zamboanga del Norte.		y.		uq u. 1		113	
	ind CONDI	T	ONS:	er tille dale sille sior enn tale sile dien :	8	. %	74		a	
			pewritten or legibly written	٠.	9 . 9					
2. Deliver	/ period with	nin 	thirty (30) c.d.upon receipt of the app	proved fu	inded Pu	irchase				
19184 shall	.). Aummsu he imnosed	fo	ive penalties pursuant to Sec. 69 of the ron-delivery without valid reason	e Kevise	a ikk-k	١ ,,			· **	
			a minimum of three (3) months for su	nnlies &	material	s: one		9	a	
			ars IT Equipment from date of accept				5	7		
			for a period of sixty (60) calendar day		٠ ٢	. 4	SANTI	AGO	D. TOLENTINO	, II
			ertificate/Mayor's Permit/DTI shall be a	ttached	upon 🗈 🗀	4			District Engineer	
u ·	of the quot		**		9	$y\in \overline{Y})$	DU B	AC-C	Chairperson	
6. Blacers	snall submit	0	riginal brochures showing certification and for each items being offered.	of the pr	oduct.					
			ceiling for this procurement is P		999 ,9	OF 64				
i	_		ibus sworn statement for SVP w/ ABC abo			TUICO	5A		କ	
			on as per ANNEX "H" Appendex "A" of the Ro			6		ಎ	G _B P	
Item No.			TEMS & DESCRIPTIONS	QTY	UNIT	UNIT	PRICE	cáo Cáo	TOTAL PRICE	
121	RECORD BO		C, 150 pages size: 214mmx278mm min	16	books				15 15	
122	RECORD BO	Ok	C, 200 pages size: 214mmx278mm min.	31	books	ν.			==	
123		_	(, 300 pages size: 214mmx278mm min.	15	books		<1			_
124		_	, 500 pages size: 214mmx278mm min.	.15	books					
125		_	hyteboard Marker	15	jar					
126			ridge #8450/JO	5	pcs.	v	-		G	
127			Omm x 1.12mm, plastic, 10 pcs/bundle	7	bundle	1)				_
128	Ring Binder	,	16mm (5/8") plastic, 10 pcs/bundle	4	bundle	· · · · · ·	Q V	(45)	9	
129			25mm, (1") plastic, 10pcs/bundle	6	bundle					
130	Rubber Bar	nd,	1.0mm min. thickness, min. no.18	22	boxes		<a>q			
131	Rubber Ba	n	d (assorted color), goma 1 kilo	6	boxes					
132			450mm (18") width: 38mm min	3	pcs.	د ۹	ų			
133	Ruler 6"			° 2	pcs.	υ			କ୍ଷ	
134	Ruler, 12/	30)cm \ddot{v}	4 3	PCS.	q		5		
135	Ruler, 16/			· .1	pc.	0				
Purpose:		-	delivery of 1 pack Acetate A4 100 s		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	ir Fres	hener	Spra	nv 320ml	
			r Freshener 280ml/can, etc for us					_		
			g Office, Segabe, Piñan, Zamboan			3 OCCU	OII III C	116 1	St District	
Brand Mo	del:		g Office, Segabe, thrain, zamboan	Warran						
Delivery I	Period:	_	O 44,	Price V						
After	having carefully	y re	ead and accepted your General Conditions, I / W	ਂ /e auote va	ou on the I	tem(s) a	t prices n	ote al	bove.	
			Warranty and Price Validity are left blank, it me							,7
			0-	50			0	GE C	·	
	Telefax: 06		N	~		-	Printed	l Nam	e / Signature / Date	
	apwn_sega	De	@yahoo.com		\$27 }	ĕ.	Apple of the			
			PAGE 9		9	2 5	iel. No	າ./Cell	phone No./E-mail Ad	ires

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS"

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Request for Quotation P.R. No.:

Revised on			ь		Date:	12/6/2024
Standard F	orm/Title:	b	0	ffice/En		VARIOUS SECTION
	NY NAME		0	45		
	ADDRESS		-		g o	· v
	./FAX NO.			(9)		IN:
Please quo	te your lowe	est price on the item(s) listed below, subj	ject to the	e Terms	and Condition	on stated
below and	submit your	quotation duly signed by your represent				
		in the return enveloped attached herewi	th, to the	BAC S	ecretariat, Di	WH Compound,
TEDMC	nd CONDI	Segabe, Piñan, Zamboanga del Norte.				Ŷ.
lk .		typewritten or legibly written	٥		**	4
		nin thirty (30) c.d.upon receipt of the app	roved fil	nded Di	ırchaca	,
		rative penalties pursuant to Sec. 69 of the				AS U
9184 shall	be imposed	for non-delivery without valid reason	C NOTICE	s LICIC IA	`	**
		or a minimum of three (3) months for su	oplies & i	material	s: one	
		years IT Equipment from date of accepta				
4. Price va	lidity shall b	e for a period of sixty (60) calendar days	S. , ,	, , , ,	SAN	riago d. Tolentino, ii
		Certificate/Mayor's Permit/DTI shall be a	ttached u	ipon -	Assis	stant District Engineer
	of the quot		io .		CILL	BAC-Chairperson
6. Bidders	shall submit	original brochures showing certification of	of the pro	oduct.	ı.	0
		orand for each items being offered.	क्राचिक्त स्थापनी क्राच्या क्			.*.
1		et ceiling for this procurement is P		999,9	05.64	20
		mnibus sworn statement for SVP w/s ABC abo			·	2 = 1
	more than 1 m	illion as per ANNEX "H" Appendex "A" of the Re		111	9	
Item No.	C-1- C-	ITEMS & DESCRIPTIONS	QTY		UNIT PRIC	E TOTAL PRICE
	Salary Car		5,000	pcs.		
137	-	B Extreme UHS-I microSDXC Memory Card	2	pcs.		ક
138		mmetrical, blade length: 65mm min	5 ,	PCS.		5()
139		plack, liquid/gel ink, 0.5 needle tip	33	boxes	1	-40
140	Sign Pen l	plue, liquid/gel ink, 0.5 needle tip	25	boxes	ä	۰ .
141	Sign Pen g	green, liquid/gel ink, 0.5 needle tip	15	boxes	v.	
142	Sign Pen l	black, liquid/gel ink, 0.7 needle tip	14	boxes	2 g	W
143		plue, liquid/gel ink, 0.7 needle tip	14	boxes		
144		0.5 Mygel (red)	5	pcs.	ų	
145	Sharpener		° 10	pcs.		ં
146	Sponge w		12	pcs.	0	8
147		D INK, (30ml) violet	13	boxes	·	(%)
148		o, Felt Pad, min 60mmx10mm (violet)	15	boxes	* &	9 4
149		eavy Duty Big	° 3	pcs,		g as
150		remover heavy duty, standard HD-50R	21	pcs.	E 3	
		d delivery of 1 pack Acetate A4 100 s		the Contract of the Contract o	ir Freshene	r Spray 320ml
i di pusci		Air Freshener 280ml/can, etc for us				
					s section in	the 1st District
Brand Mo		ring Office, Segabe, Piñan, Zamboang	Warran			อ 0
Delivery P			Price Va		- 0	
		0.0		74		
		y read and accepted your General Conditions, I / W				
in the space to	or Delivery Peri	od, Warranty and Price Validity are left blank, it me	ans that I	concur wil	h the Terms an	d Conditions
	Telefax: 06	5-213-6395			Drint	ed Name / Signature / Date
		be@yahoo.com		0	rinto	su name / Signature / Date

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE **1ST DISTRICT ENGINEERING OFFICE**

1	T.		Segabe, Piñan, Zamboa	inga del Norte	e, Region	IX °	0
Name of P	rocuring Ent	ity:	Request	for Quotat	tion 💎	P.R. No.:	24-12-223
Revised on			U so	41		Date:	12/10/2024
Standard F			\$ °	o (Office/En	d-User:	VARIOUS SECTION
COMP	ANY NAME		9	*			
	ADDRESS		4.9			1.8	
	./FAX NO.					," TI	
Please quo	te your lowe	est price on th	e item(s) listed below,	subject to the	ne Terms	and Condition	n stated
below and	submit your	quotation du	ly signed by your repre-	sentative no	t later th	nan 10:00 A.M	l∍0f
			enveloped attached her n, Zamboanga del Norte		e BAC S	ecretariat, DP	WH Compound,
TERMS	and CONDI		i, Zamboanga dei Nord	C.	~~~		0 15
lia .		_	legibly written	ė ė	p	er:	
			c.d.upon receipt of the	approved fu	unded Pi	ırchase	
			s pursuant to Sec. 69 o				
9184 shall	be imposed	for non-delive	ery without valid reason			*	
			of three (3) months for				
year for Ec	uipment; 3	years IT Equip	oment from date of acco	eptance by	the end-	user, 🧷	9 0
4. Price va	alidity shall b	e for a period	of sixty (60) calendar (days.	- AS		lago d. Tolentino, ii
D. G-EPS I	registration	Certificate/Ma	yor's Permit/DTI shall b	e attached	upon [ant District Engineer
	of the quot		ures showing certificati	ion af tha mi	ې ماند راه د	ou!	BAC-Chairperson
7. Please in	ndicate the h	original block	items being offered.	ion or the pr	Oduct. _e	ş# q	
			nis procurement is P		900	05,64	
			tatement for SVP w/ ABC	hove 200 tl		-	
			VEX "H" Appendex "A" of the			2	H
Item No.			SCRIPTIONS			UNIT PRICE	TOTAL PRICE
151		mover (Heavy		13	pcs.	U	J.EO
152		/IRE # 35, ST		36	boxes		& 'b
153	Sticker Pa	per 20 pcs./p	ack " "	10	packs	9	
154	Stick-on No	te Pad 3.8 x 5	.1cm 100 sheets/pad	5	pad		
155	Stick-on No	te Pad 1.3 x 4	1.4cm, 100 sheets/pad	5	pad	0	
156			7.5cm, 100 sheets/pad	5	pad	Ö	
157	Stick-on No	te Pad 5 x 7.5	5cm 100 sheets/pad	5	pad	٥	Gr.
158	Stick-on No	te Pad 1.5 x 7	7.5cm 100 sheets/pad	5	pad		Ÿ
159	Stick-on No	te Pad 2.5 x 7	.5cm, 100 sheets/pad	5,	pad.	*@ 0	Cás.
160	Stick-on N	ote Pad 10x2	25, 100 sheets/pad	10	pad		Ď
161	Stick-on Note	es 5 colours (0.	5"x1.75") Flourescent Pad	55	pads	F 4	

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	MOC	iei:	
Delive	rv P	erio	d:

162

163

164

165

Warranty: **Price Validity:**

pads

packs

pcs.

rolls

rolls

55

10

2

15

11

After having carefully read and accepted your General Conditions, I / We quote you on 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

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

Table Napkin tissue Roll 2pcs/pack

Tape, double sided 1/4"

Tape, double sided 1"

Tape, double sided 2"

Printed Name / Signature / Date

dpwh_segabe@yahoo.com

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS.

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Request for Quotation P.R. No.:

Revised on	1:	खा _र • ??		, , ,	Date	9	12/10/2020	
Standard F		27		Office/En			ARIOUS SECTION	
	ANY NAME	0		Jinee, En	u oscii.		ARICOS BECTTOR	
	ADDRESS							
	./FAX NO.	The state of the s	. 0	. 1		TIN		
Please quo	te your low	est price on the item(s) listed below, sul	bject to th	e Terms	and Con	dition	stated	
below and	submit you	r quotation duly signed by your represer	ntative no	t later th	nan 10:00	A.M.	of	
		in the return enveloped attached herev	vith, to th	e BAC Se	ecretariat,	DPW	H Compound,	
		Segabe, Piñan, Zamboanga del Norte.		<i>y</i> " " "	9,			
h'	and CONDI		1	********		4		
		typewritten or legibly written	15 15 1 ₁ 1 ₁			*°	**************************************	
Order (D.O.	y period with	hin thirty (30) c.d.upon receipt of the ap	oproved fu	inded Pu	irchase	Ð		
O194 chall	.). Administ	rative penalties pursuant to Sec. 69 of the for non-delivery without valid reason	ne kevise	a tkk-ky	9 20 L	" 3	, śa	
3 Warran	tv chall he f	or a minimum of three (3) months for si	upplies 0.	material.			**	
vear for Fo	ırıinment: 3	years IT Equipment from date of accept	upplies &	material	s; one		No.	
4. Price va	alidity shall h	be for a period of sixty (60) calendar day	us us	ale eng-	9.7	A REPORT A	GO D. TOLENTINO, II	
5. G-EPS I	Registration	Certificate/Mayor's Permit/DTI shall be	attached :	upon 🦸			nt District Engineer	
submission	of the quot	tation.	atta Çi iça	ароп	- 1	BA	AC-Chairperson	
		original brochures showing certification	of the pr	oduct.	K	Mo	<u>-</u> କୃ	
7. Please ir	ndicate the I	brand for each items being offered.	p.	~ « »		5	چ ب	
8. The app	roved budg	et ceiling for this procurement is P		999,9	05.64	4	V	
9. Bidders s	hall submit or	mnibus sworn statement for SVP w/ ABC at	ove 200 th	ousand	9 4			
pesos but not	more than 1 m	nillion as per ANNEX "H" Appendex "A" of the F	Rev. IRR of	RA 9184			5	
Item No.		ITEMS & DESCRIPTIONS	OTY	-	UNIT PR	ICE	TOTAL PRICE	
166	Tape, mas	sking, width 48mm (2")	14	rolls				
167	Tape Tran	nsparent 3/4	5	rolls	٥٥	ц		
168		nsparent 1"	36	rolls	9	\neg		
169		nsparent 2"	30	rolls	- 0	-	**	
170	Toilet Boy		1	pc.		2		
171		vl and Urinal Cleaner, 900ml	16	btls.	* 4	-	ja	
172		2 1 1 1 1 1 1 1 1	+			_	ů	
173	TOWEL, (40	packs	φ, 5€ ¥		,Al	
174			12	pcs.		\rightarrow		
		ent Index Tabs (Speed 0) (CLEAR)	15	box.		_		
175	 	s bleach:900ml	9	gal.				
176	Umbrella		° 5	pcs.	v		₹ 4	
177	USB Hub-	4 ports	1 '	° pc.	U	Ð	Ģ	
178	Dustpan,	non-rigid plastic, w/ detachable hand	d 5,	pcs.	'y c	od:	o .	
179	Мор	V &	4	pcs.	, 6	-	4	
180	Sink Fauce	et		pc.		-+		
		d delivery of 1 pack Acetate A4 100	sheets 1		ir Freshe	nor S	inray 320ml	
· urposor								
		Air Freshener 280ml/can, etc for u			section	in th	e 1st District	
Dunnal Ma	Engineer	ring Office, Segabe, Piñan, Zamboan					ું છે.	
Brand Model: Warranty: Delivery Period: Price Validity:								
_		9	- 6	· S	*, a	-8		
After	having carefully	y read and accepted your General Conditions, I / \	We quote yo	u on the I	tem(s) at pr	ices not	te above.	
If the space fo	or Delivery Peri	iod, Warranty and Price Validity are left plank, it n	eans that I	concur wit	h the Terms	and Co	onditions	
	Tolofovi 06	5-213-6395		9	° # =		a a	
	I CICIOX. UD	77-517-0222	Lis.	2.0	p	rinted A	Name / Signature / Date	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ZAMBOANGA DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

Name of Pi	rocuring Ent	itv:	Re	quest for	Quotat	ion	P.R. No.	2	- 12-22		
Revised on		10,1		dacar io.	Suo-m-		Date	0-1	17/12/10	701	
Standard F				U 4.		Office/En			RIOUS SECT		
	NY NAME	:	· · · · · · · · · · · · · · · · · · ·	Ü		JITICE/ LT	u-User.	- VP	IKIOOS SECT	ITON	
	ADDRESS		- 54								
TEL NO	./FAX NO.			6		3 7		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 DDWH Compound											
Segabe, Piñan, Zamboanga del Norte.											
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written											
				On a							
2. Delivery	period with	nin thirty (30) c.d.u	oon receipt	of the app	proved fi	inded Pu	ırchase 📙				
		ative penalties purs for non-delivery wi			e kevise	a tkk-ky	A				
		or a minimum of the			nnliač &.		Si ono				
vear for Fa	uinment: 3	years IT Equipment	from date	of accepts	philes of	he end-	s; one				
4. Price va	lidity shall b	e for a period of six	av (60) cal	endar dave	ance by t	ile eliu-		WTTA	7 30 D. TOLEN'	TINO II	
5. G-EPS F	Registration	Certificate/Mayor's	Permit/DTT	shall be a	ttached i	เกิดท	As	sistan	t District Engi	ineer	
submission	of the quot	ation.		o; .a 50 a		abái.	4	DAY	C-Chairperson		
6. Bidders	shall submit	original brochures	showing ce	rtification (of the pr	oduct.	V	u, BAS	©.		
7. Please ir	idicate the b	orand for each item:	s being offe	ered.	0.	7					
8. The app	roved budge	et ceiling for this pro	ocurement	is P		999,9	05.64				
9. Bidders sl	hall submit on	nnibus sworn stateme	nt for SVP v	w/ ABC abo	ve 200 th	ousand	# W				
pesos but not	more than 1 m	illion as per ANNEX "H	I" Appendex '	'A" of the Re	v. IRR of	RA 9184	. *				
Item No.		ITEMS & DESCRI	PTIONS		QTY	UNIT	UNIT PR	ICE	TOTAL	RICE	
181	Broom, Sti	ck (Tingting)	Đ		5	pcs.		Ş		::	
182	White Boa	rd 45x60cm	0-	B	5,	pcs.	· · · · · ·	-(40			
183	Zonrox Ble	each		0 6 6	11	btls.		\neg	**		
	X-X-X-X-X-X	(-X-X-X-X	0	Ü	W T	Duoi	3	-	0		
		V						$\overline{}$			
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		$\sigma_{l_{L}}$		Þ.			÷ 0				
				0		10			PS		
Purpose:	Supply and	d delivery of 1 pac	k Acetate	A4 100 s	heets. 1	0 pcs A	ir Freshe	ner Sn	ray 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:							9		φ.		
Delivery Period:		· · · · · · · · · · · · · · · · · · ·	Warranty:					_			
			Price Validity:						-		
After having carefully read and accepted your General Conditions, I / We quote you on 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											
ur the space fo	or Delivery Perio	od, Warranty and Price \	/alidity are left	t blank, it me	ans that I	concur wit	h the Terms	and Cor	nditions		
	Telefax: 06!	5-213-6395	D			,	27 4	الا لا ماما		. D. I.	
	doub seed	ν έπο σουν Α Θυσμαρία σουν			"	ങ് _ര	Pi	inted Na	ame / Signature /	Date 🥺	

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