

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
SURIGAO DEL SUR II

REGIONAL OFFICE XIII  
Mancarogo, Bislig City

Name of Procuring Entry: Department of Public Works & Highways

Request for Quotation (P.R. No.) : 2024-01-011

Revised on :

Date : January 2, 2024

Standard Form/Title REQUEST FOR QUOTATION

Office/End-User : Consolidated

COMPANY NAME :


ADDRESS :

T.I.N. No. :

Tel. No./Fax No. :

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 2:00 P.M. of **23 JAN 2024** in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. All entries must be typewritten or legibly written.
  2. Delivery period within ten ( 10 ) w.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 from date of acceptance by the end-user.
  4. Price validity shall be for a period of one hundred twenty (120) calendar days.
  5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
  6. Bidders submit original brochure showing certifications of the product, if applicable.
  7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is P 530,302.00

  
**JULIUS S. URIARTE**  
Asst. District Engineer  
( BAC Chairman )

Purpose : For use in the Construction Section, Finance Section, Administrative Section and Quality Assurance Section for the 1st quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Alcohol 70% Isophropyl 500ml	57	btl		
2	Archive Folder Long with Pocket	155	pcs		
3	Air Freshener 320ml	43	can		
4	Balpen Black, 0.7mm Flextok Retractable	5	box		
5	Battery AAA, 4pcs/pack	22	pack		
6	Broom Soft	7	pcs		
7	Bond Paper A4	293	rms		
8	Brown Envelope Long	1	pack		
9	Binder Clip 25mm, 1"	5	box		
10	Binder Clip 55mm, 2"	3	box		
11	Correction Tape	44	pcs		
12	Dishwashing Liquid 250ml	47	btl		
13	Double Sided Tape 1"	56	roll		
14	Detergent Powder 500grms per pouch	69	pouch		
15	Dishwashing Paste Big	10	tub		
16	Dust Pan Large	1	pc		
17	Epson Cartridge L210 Maintenance Box	2	pcs		
18	Epson Cartridge L110 Maintenance Box	2	pcs		

Brand and Model :  
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.

Printed Name/Signature/Date

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

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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
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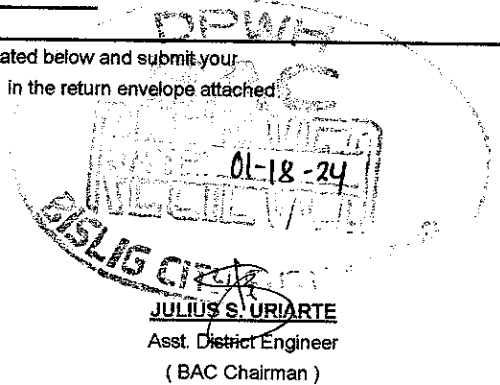
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Purpose : For use in the Construction Section, Finance Section, Administrative Section and Quality Assurance Section for the 1st quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	Epson Cartridge L360 Maintenance Box	2	pcs		
20	HP Laserjet Pro 226A	11	pcs		
21	Insecticide Spray 600ml	3	can		
22	Glass Cleaner 500ml	19	btl		
23	Fastener Plastic	15	box		
24	Folder Long White	250	pcs		
25	Notepad 3x3	135	pcs		
26	Mop with Handle (Heavy Duty)	10	pcs		
27	Permanent Marker Black	11	pcs		
28	Marker Whiteboard Black	8	pcs		
29	Paper Clip, Gem Type	10	box		
30	Pencil	3	box		
31	Record Book 500pages	5	pcs		
32	Epson Ink L6170 Black	6	btl		
33	Epson Ink L6170 Cyan	5	btl		
34	Epson Ink L6170 Magenta	5	btl		
35	Epson Ink L6170 Yellow	5	btl		
36	Sign Pen Black	20	box		

Brand and Model :

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.

Printed Name/Signature/Date

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

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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
SURIGAO DEL SUR II

REGIONAL OFFICE XIII  
Mancarogo, Bislig City

Name of Procuring Entity: **Department of Public Works & Highways**

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**JULIUS S. URIARTE**  
Asst. District Engineer  
( BAC Chairman )

Purpose : For use in the Construction Section, Finance Section, Administrative Section and Quality Assurance Section for the 1st quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
37	Sign Pen Blue	16	box		
38	Sponge Foam	7	pcs		
39	Stapler with Remover (Heavy Duty)	2	pcs		
40	Epson Ink T6641 Black	10	btl		
41	Ink Cartridge Kyosera TK-1175	4	pcs		
42	Tape Transparent 2"	8	roll		
43	Tape Transparent 1"	88	roll		
44	Toilet Deodorant Cake	20	pcs		
45	Tissue Paper	122	roll		
46	Toilet Bowl & Urinal Cleaner 500ml	16	btl		
47	Zonrox Bleach	14	gal		
48	USB 16GB	7	pcs		
49	Expanding Envelope Long	110	pcs		
50	Adhesive Roll Duct Tape	5	roll		
51	Battery 9V	5	pcs		
52	Battery AA, 2pcs/pack	10	pack		
53	Eraser Staedler, Rasoplast (White/Blue)	10	pcs		
54	Push Pin, Flat Head Type, Assort Color	1	box		

Brand and Model :  
Delivery Period :

Warranty :  
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**RECEIVED**  
DATE: 01-18-24  
BISLIG CITY  
**JULIUS S. URIARTE**  
Asst. District Engineer  
( BAC Chairman )

Purpose : For use in the Construction Section, Finance Section, Administrative Section and Quality Assurance Section for the 1st quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
55	Photo Paper A4, 20's/pack	5	pack		
56	Keyboard Optical USB Type	2	pcs		
57	Mouse Optical USB Type Black A4tech	5	pcs		
58	Pledge Anti-Dust 300ml/can	4	can		
59	WD-40	4	can		
60	Metal Polisher VS-1 500ml	3	can		
61	3/4" Heavy Duty PVC Molding	3	length		
62	1/2" Heavy Duty PVC Molding	3	length		
63	OMNI Surface 4Gang Convenience Outlet Flat/Round	5	pcs		
64	OMNI Swing Type Plug	10	pcs		
65	Electrical Flat Cord Wire (Black) #16	30	mtr		
66	Electrical Flat Cord Wire (Black) #22	30	mtr		
67	No More Nails Bostik 100g Adhesive	2	pcs		
68	Cable Tie Plastic 8"	3	bag		
69	Epson L6290 Series Maintenance Box	1	unit		
70	Adjustable Height 360 Rotate Mesh Office Chair	3	pcs		
71	Tape Masking 1"	50	roll		
72	Staple Wire #35	55	box		

Brand and Model :  
Delivery Period :

Warranty :  
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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
73	External Hard Disk 1TB	4	pcs		
74	Scissor	6	pcs		
75	Spray Paint Red	15	can		
76	Canon Cartridge PG-810 Black	6	pcs		
77	Canon Cartridge PG-811 Color	6	pcs		
78	Bond Paper Long	10	rms		
79	Car Freshener	8	can		
80	Ruler Steel	2	pcs		
81	Tape Masking 2"	5	roll		
82	Mouse Wireless	1	pc		
83	HP Laserjet 85A	2	pcs		
84	HP Laserjet 151A	2	pcs		
85	Epson Maintenance Box L15150	4	pcs		
86	Muriatic Acid	1	gal		
87	Handwash 500ml	3	btl		
88	Mega Box Double	25	pcs		
89	Stamp Pad Ink Blue	3	btl		
90	USB Flash Drive 512GB	1	pc		

Brand and Model :

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