SURIGAO DEL SUR II

REGIONAL OFFICE XIII Mancarogo, Bislig City

| | Marcerogo, bising City | 1 1 | | | | | |
|------------------|--|-----------|------------------------|---------------|------------------|--|--|
| | of Procuring Entiry: Department of Public Works & Highways | Н | Request fo | r Quotatior | (P.R. No.) : 2 | 2024-01-011 | |
| Revise | | П | Date : January 2, 2024 | | | | |
| | ard Form/Title REQUEST FOR QUOTATION | | Office/End- | User : | Consolidate | | |
| | PANY NAME : | Ц | | | 1120157 | | |
| ADDR | | | | - | | A STATE OF THE STA | |
| T.I.N. I | | Ц | | - | | | |
| | o./Fax No. : | Ц | | | | Stages VV | |
| Plea | ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition | o N | stated below | v and subn | nit your | | |
| | tion duly signed by your representative not later than 2:00 P.M. of 23 JAN 202 | 4 | in the retu | urn envelor | oe attach@d _ | 14.74 | |
| herewi | ith, to the BAC Secretariat, DPWH, Belig City. | Ц | - \\ | | N. 147. | 2017原排) 一一点 | |
| ماله • | (Cont.) (Cont.) (Mar.) (Mar.) (Mar.) | | W. Ca | | and they are for | TRACTOR OF THE PROPERTY OF THE | |
| | entries must be typewritten or legibly written, | | 1 | -14 | Magan | ide a fact | |
| | very period within ten (10) w.d. upon receipt of the approved funded | | 1 | - | Frank Comp. | ₹ ₹**€** | |
| | rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | ł | | 1 | | |
| | R-RA 9184 shall be imposed for non-delivery without valid reason. | | İ | 14.50 | A | | |
| | rranty shall be for a minimum of three (3) months for supplies & materials; one ir for Equipment from date of acceptance by the end-user. | | | | LIUS S. URIA | | |
| | e validity shall be for a period of one hundred twenty (120) calendar days. | | Ī | | t. District Eng | | |
| | PS Registration Certificate shall be attached upon submission of the quotation. | | ł | (| BAC Chairma | n) | |
| | ders submit original brochure showing certifications of the product, if applicable. | | | | | | |
| | ase indicate the brand for each items being offered. | | | | | | |
| | oproved budget ceiling for this procurement is P 530,302.00 | | i | | | | |
| Purpos | | Ц | thin Contion | | | | |
| m. I. | Quality Assurance Section for the 1st quarter CY-2024. | 16 | live occuon | ano | | • | |
| ltem | | \forall | Г | 1 | TIMET | | |
| No. | ITEMS & DESCRIPTION | | QTY. | Unit | UNIT | TOTAL PRICE | |
| 1 | Alcohol 70% Isophropyl 500ml | Н | 57 | btl | PRICE | | |
| 2 | Archive Folder Long with Pocket | H | 155 | pcs | | | |
| 3 | Air Freshener 320ml | H | 43 | can | | | |
| 4 | Balipen Black, 0.7mm Flextok Retractable | Н | 5 | box | | | |
| | Battery AAA, 4pcs/pack | Ħ | 22 | pack | | | |
| | Broom Soft | П | 7 | pcs | | | |
| | Bond Paper A4 | П | 293 | rms | | | |
| | Brown Envelope Long | П | 1 | pack | | | |
| | Binder Clip 25mm, 1" | | 5 | box | | | |
| | Binder Clip 55mm, 2" | П | 3 | box | | | |
| | Correction Tape | П | 44 | pcs | | | |
| | Dishwashing Liquid 250ml | | 47 | btl | | | |
| | Double Sided Tape 1" | \prod | 56 | roli | | | |
| | Detergent Powder 500grms per pouch | | 69 | pouch | | | |
| | Dishwashing Paste Big | | 10 | tub | | | |
| | Dust Pan Large | | 1 | рс | | | |
| 17 | Epson Cartridge L210 Maintenance Box | \Box | 2 | pcs | | | |
| 18 | Epson Cartridge L110 Maintenance Box | 4 | 2 | pcs | | | |
| | | Ц | | | | | |
| | and Model : | 1 [| Warranty | - | | | |
| elivery | Period : | | Price Validity | • | | | |
| After ote abo | having carefully read and accepted your General Conditions, I/We quote you on the item ove. | m(: | s) at prices | | | | |
| | | 1 | Printed Name | e/Signature | /Date | | |
| | | ۱Ŧ | Tel. No./Cellp | hone No./I | E-Mail Addres | s | |

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

| | of Procuring Entiry: Department of Public Works & Highways | | Request for | Quotation | (P.R. No.) : 2 | 2024-01-011 |
|---|---|-------------------|-------------------|--------------|-----------------|-------------|
| Revised on : | | | | | : January 2, | |
| Standard Form/Title REQUEST FOR QUOTATION | | | | User : | Consolidate | |
| COM | ANY NAME : | П | | | | |
| ADDR | ESS : | П | ··· | | | |
| T.I.N. | No. | П | | - | | |
| | o./Fax No. : | П | | . Az- | 3 Diag | Harris T. |
| Plea | ise quote your lowest price on the item(s) listed below, subject to the Terms and Condi | ioi | stated below | v and subn | nit vout | |
| quotat | ion duly signed by your representative not later than 2:00 P.M. of 23 1ANT 2 | ሰሳ | In the retu | ırn envelor | e attached | ne co |
| herewi | th, to the BAC Secretariat, DPWH, Bslig City. | T | • | | | Carrier and |
| | | \Box | 1 . | | | |
| 1. All e | ntries must be typewritten or legibly written. | | | | 01-18 | -24 |
| 2. Deli | very period within ten (10) w.d. upon receipt of the approved funded | | 1 | (<u> </u> | | |
| | chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | 160 | | . / | |
| | -RA 9184 shall be imposed for non-delivery without valid reason. | | * | الله الله | itale : | |
| | ranty shall be for a minimum of three (3) months for supplies & materials; one | | | JUL | TUS S. URIA | RTF |
| | r for Equipment from date of acceptance by the end-user. | | | | t. District Eng | |
| 4. Price | e validity shall be for a period of one hundred twenty (120) calendar days. | | | | BAC Chairma | |
| | PS Registration Certificate shall be attached upon submission of the quotation. | | ŀ | ` | | , |
| | ers submit original brochure showing certifications of the product, if applicable. | | | | | |
| 7. Plea | se indicate the brand for each items being offered. | | | | | |
| The ap | proved budget ceiling for this procurement is P 530,302.00 | | j | | | |
| urpo | se : For use in the Construction Section, Finance Section, Adminis | tra | l tive Section | and | | |
| | Quality Assurance Section for the 1st quarter CY-2024. | | | | | |
| ltem | | H | | | UNIT | |
| No. | ITEMS & DESCRIPTION | | QTY. | Unit | PRICE | TOTAL PRICE |
| 19 | Epson Cartridge L360 Maintenance Box | Н | 2 | pcs | HOL | |
| 20 | HP Laserjet Pro 226A | Ħ | 11 | pcs | | |
| 21 | Insecticide Spray 600ml | П | 3 | çan | | |
| 22 | Glass Cleaner 500ml | Н | 19 | btl | | |
| 23 | Fastener Plastic | + | 15 | box | | |
| 24 | Folder Long White | Н | 250 | pcs | | |
| 25 | Notepad 3x3 | \top | 135 | pcs | | · |
| 26 | Mop with Handle (Heavy Duty) | \dagger | 10 | pcs | | |
| 27 | Permanent Marker Black | H | 11 | pcs | | |
| 28 | Marker Whiteboard Black | \forall | 8 | pcs | | |
| 29 | Paper Clip, Gem Type | $\dagger \dagger$ | 10 | box | | |
| | Pencil | Н | 3 | box | | |
| 31 | Record Book 500pages | ╁ | 5 | pcs | | |
| | Epson ink L6170 Black | ╫ | 6 | bti | | |
| | Epson ink L6170 Cyan | H | 5 | btl | | |
| | Epson Ink L6170 Magenta | $\dagger \dagger$ | 5 | btl | | |
| | Epson Ink L6170 Yellow | \forall | 5 | btl | | |
| | Sign Pen Black | \forall | 20 | box | | |
| | | \forall | | DOX | | |
| rand a | nd Model ; | H | Warranty | | | |
| elivery | Period : | | Price Validity | | | |
| _ | | | i noc randity | • | | |
| After | having carefully read and accepted your General Conditions, I/We quote you on the ite | | a) of prices | | | |
| ote ab | | | o, at prices | | | |
| | | | | | | |
| | | + | Printed Name | /Cianata | /Doto | |
| | | | TITLE CONSTITE | a orginature | a Date | |
| | | | | | | |
| | | 1+ | Tal No (Call- | hana Na A | -Mail Addres | _ |
| | Pega 2 st 2 | ₩ | rei. No./Ceilp | HUHE NO./ | iviali Addres | 8 |
| | Page 2 of 6 | | | | | |

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

| : | Mancarogo, Bislig City | Ц | i | | | | | |
|------------------|--|--|---|---------------|---|--|--|--|
| | of Procuring Entiry: Department of Public Works & Highways | \prod | Request for Quotation (P.R. No.): 2024-01-011 | | | | | |
| Revise | | Date : January 2, 2024 | | | | | | |
| | ard Form/Title REQUEST FOR QUOTATION | Ц | Office/End-l | User : | Consolidate | | | |
| COMP ADDR | PANY NAME: | 4 | | | المستعلقة المستوادة | The said | | |
| ADDR T.I.N. I | | 4 | · · · · · · · · · · · · · · · · · · · | - , | 1 | Secretaria de la composición dela composición de la composición de la composición dela composición dela composición dela composición dela composición de la composición de la composición de la composición dela composición | | |
| | o./Fax No. : | $\!$ | | - 2002 | 一点水 | A STATE OF S | | |
| | | $\!$ | | 18 / 12 | *************************************** | Name of the last o | | |
| r⊷. auntati | ase quote your lowest price on the item(s) listed below, subject to the Terms and Condition duly signed by your representative not later than 2:00 P.M. of | 7 | stated below | / and subm | it your 01 | 1-16 201 | | |
| | ith, to the BAC Secretariat, DPWH, Bslig City. | Ħ | | | | The second secon | | |
| 10.0 | II, to the BAC decretariat, DE Will, Doily City. | ₩ | n V | \$7 | | ENCTO OF | | |
| 1. All e | entries must be typewritten or legibly written. | | 1 | NB | Cire | | | |
| | very period within ten(10) w.d. upon receipt of the approved funded | | | | 100 | Life Day | | |
| | rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | .1 | | | | | |
| | R-RA 9184 shall be imposed for non-delivery without valid reason. | 11 | | | 4 | | | |
| | rranty shall be for a minimum of three (3) months for supplies & materials; one | | .1 | 4111 | SAS | > . | | |
| | or Equipment from date of acceptance by the end-user. | 11 | .i | | JUS S. URIA | } | | |
| | e validity shall be for a period of one hundred twenty (120) calendar days. | 11 | .[| | t. District Engi | • | | |
| | PS Registration Certificate shall be attached upon submission of the quotation. | | l | (5 | BAC Chairma | an) | | |
| | ders submit original brochure showing certifications of the product, if applicable. | | A | | | | | |
| | ase indicate the brand for each items being offered. | | | | | | | |
| Гhe ap | oproved budget ceiling for this procurement is P 530,302.00 | | A | | | | | |
| Purpos | | Ц | - Scation | J | | | | |
| | Quality Assurance Section for the 1st quarter CY-2024. | 19 | ilve Secuoi. | ano | | | | |
| ltem | | ₩ | i | | UNIT | 1 | | |
| No. | ITEMS & DESCRIPTION | | QTY. | Unit | PRICE | TOTAL PRICE | | |
| 37 | Sign Pen Blue | H | 16 | box | FNICE | | | |
| | Sponge Foam | H | 7 | pcs | | | | |
| _ | Stapler with Remover (Heavy Duty) | H | 2 | pcs | | | | |
| 40 | Epson Ink T6641 Black | \dagger | 10 | btl | · | | | |
| | Ink Cartridge Kyosera TK-1175 | Ħ | 4 | pcs | · · · · · · · · · · · · · · · · · · · | | | |
| | Tape Transparent 2" | Ħ | 8 | roll | | | | |
| | Tape Transparent 1" | H | 88 | roll | | | | |
| | Toilet Deodorant Cake | H | 20 | pcs | | | | |
| | Tissue Paper | Ħ | 122 | roll | | | | |
| | Toilet Bowl & Urinal Cleaner 500ml | H | 16 | bti | | | | |
| 47 | Zonrox Bleach | H | 14 | gal | | | | |
| | USB 16GB | Ħ | 7 | pcs | | | | |
| | Expanding Envelope Long | 1 | 110 | pcs | | | | |
| | Adhesive Roll Duct Tape | \dagger | 5 | roll | | | | |
| | Battery 9V | H | 5 | pcs | | | | |
| 52 | Battery AA, 2pcs/pack | Ħ | 10 | pack | | | | |
| | Eraser Staedler, Rasoplast (White/Blue) | Ħ | 10 | pcs | | | | |
| | Push Pin, Flat Head Type, Assort Color | Ħ | 1 | box | | | | |
| | | H | | _ | | | | |
| rand a | and Model: | H | Warranty | • | | | | |
| | Period : | 1 1 | Price Validity | , | | | | |
| | | | 1100 | • | | | | |
| After | r having carefully read and accepted your General Conditions, I/We quote you on the iter | m | le) at prices | | | | | |
| ote abo | · · · · · · · · · · · · · · · · · · · | | ا الماريم منه وه | | | | | |
| | 1 | | ĺ | | | İ | | |
| | , | 1; | Printed Name | -√Signature | /Data | | | |
| | , <u>'</u> | $\ \ $ | THREE INC | #Olyness | Date | i | | |
| | , | 11 | í | | | | | |
| | , | + | Tei No /Colio | No E | - 34-3 Addror | | | |

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

| | • | ŧ |
|------------------------|---|---|
| Managera District | 1 | ì |
| Mancarogo, Bislig City | 1 | l |
| | 1 | I |

| Vame | of Procuring Entiry: Department of Public Works & Highways | | Request for | r Quotation | (P.R. No.):2 | 024-01-011 | | |
|----------|--|------------|------------------------|------------------|--------------------------|---------------------------|--|--|
| Revise | d on : | П | Date : January 2, 2024 | | | | | |
| | ard Form/Title REQUEST FOR QUOTATION | П | Office/End- | | Consolidate | | | |
| COMP | ANY NAME : | П | | | | | | |
| ADDR | ESS : | | | _ | | | | |
| r.i.n. i | | П | | - | 1 mg 4. | | | |
| | P./Fax No. : | П | | co ^{pr} | Francisco Established | HO WAR | | |
| Plea | se quote your lowest price on the item(s) listed below, subject to the Terms and Conditi | ρij | stated belov | y/and subm | t your | Carlos | | |
| quotati | on duly signed by your representative not later than 2:00 P.M. of 23 | 14 | in the reta | rn envelop | e attached | | | |
| rerewi | ih, to the BAC Secretariat, DPWH, Bslig City. | | | fi. | 10.3 | 01-18-24 | | |
| | | П | | | | - AL 18-54 1 | | |
| . All e | ntries must be typewritten or legibly written. | | | V | 13 (m) | | | |
| 2. Deliv | rery period within ten (10) w.d. upon receipt of the approved funded | | | K | 10 | 5 64 | | |
| Pur | chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | | 40 | | The second of the Control | | |
| IRR | -RA 9184 shall be imposed for non-delivery without valid reason. | | i | | S. | | | |
| . War | ranty shall be for a minimum of three (3) months for supplies & materials; one | П | | JUL | IUS S. URIA | RTE | | |
| | for Equipment from date of acceptance by the end-user. | | | | . District Engi | | | |
| . Price | validity shall be for a period of one hundred twenty (120) calendar days. | | | | AC Chairma | ** | | |
| | PS Registration Certificate shall be attached upon submission of the quotation. | | | , - | , to ondition | , | | |
| | ers submit original brochure showing certifications of the product, if applicable. | | | | | | | |
| | se indicate the brand for each items being offered. | | | | | | | |
| | proved budget ceiling for this procurement is P 530,302.00 | | | | | | | |
| urpos | e : For use in the Construction Section, Finance Section, Administ | та | ı tive Section | and | | | | |
| | Quality Assurance Section for the 1st quarter CY-2024. | | | | | | | |
| ltem | | H | | | UNIT | | | |
| No. | ITEMS & DESCRIPTION | | QTY. | Unit | PRICE | TOTAL PRICE | | |
| 55 | Photo Paper A4, 20's/pack | H | 5 | pack | 1140L | | | |
| | Keyboard Optical USB Type | Н | 2 | pcs | | | | |
| | Mouse Optical USB Type Black A4tech | H | 5 | pcs | | | | |
| | Pledge Anti-Dust 300ml/can | Н | 4 | can | | | | |
| | WD-40 | Н | 4 | can | | | | |
| 60 | Metal Polisher VS-1 500ml | Н | 3 | can | | | | |
| 61 | 3/4" Heavy Duty PVC Molding | Н | 3 | length | | | | |
| 62 | 1/2" Heavy Duty PVC Molding | Н | 3 | length | | | | |
| 63 | OMNI Surface 4Gang Convenience Outlet Flat/Round | Н | 5 | pcs | | | | |
| 64 | OMNI Swing Type Plug | Н | 10 | pcs | | | | |
| | Electrical Flat Cord Wire (Black) #16 | H | 30 | mtr | | | | |
| 66 | Electrical Flat Cord Wire (Black) #22 | H | 30 | mtr | | | | |
| | No More Nails Bostik 100g Adhesive | Н | 2 | | | | | |
| | Cable Tie Plastic 8" | Н | 3 | pcs bag | | | | |
| | Epson L6290 Series Maintenance Box | Н | 1 | unit | | | | |
| | Adjustable Height 360 Rotate Mesh Office Chair | Н | 3 | pcs | | | | |
| | Tape Masking 1" | Н | 50 | roll | | | | |
| *** | Staple Wire #35 | Н | 55 | box | | | | |
| | | Н | - 33 | | | | | |
| rand a | nd Model : | Н | Warranty | <u> </u> | | | | |
| | Period : | | Price Validity | . · | | | | |
| Clivery | T GITOQ . | | Price validity | · | | | | |
| Δftar | having carefully read and accepted your General Conditions, I/We quote you on the ite | <u>U</u> , | /a\ a+ maiaaa | | | | | |
| ote ab | | 7'' | s) at prices | | | | | |
| ore an | ove, | | | | | | | |
| | | | Dalasta d Mil | -10: | (D - t - | | | |
| | | | Printed Nam | e/oignature | ı⊓a <u>r</u> ė | | | |
| | | | | | | | | |
| | | | Tal N. 15 " | | | | | |
| | | Н | rel. No./Cell | pnone No./ | -Mail Addres | SS | | |
| | Page 4 of 6 | 1 1 | | | | | | |

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

| | Mancarogo, Bislig City | | | | |
|-----------|--|---------------------------------------|--------------|---|-------------|
| Name | of Procuring Entiry: Department of Public Works & Highways | Request fo | r Quotation | (P.R. No.) : 2 | 2024-01-011 |
| Revise | | Date | | : January 2, 2 | |
| | ard Form/Title REQUEST FOR QUOTATION | Office/End- | User : | Consolidate | d |
| | ANY NAME : | | _ | | <u></u> |
| ADDR | | | - | | |
| T.I.N. I | | | | | M. J. Salar |
| | o./Fax No. : | | Store L | Land of the land | |
| | se quote your lowest price on the item(s) listed below, subject to the Terms and Condition | | and subm | (a) (2) (3) (4) (4) (4) (4) | |
| | on duly signed by your representative not later than 2:00 P.M. of 2 3 1AAL 2001 | in the et | urn envelor | e attached | TI make |
| nerewi | th, to the BAC Secretariat, DPWH, Bslig City. | ↓ (| | | W. C. C. |
| | | \ | - A - 1 | | 1-18-24 |
| | ntries must be typewritten or legibly written. | , , , , , , , , , , , , , , , , , , , | 1 | | 1./1. |
| | very period within ten (10) w.d. upon receipt of the approved funded | | A. C. C. | ÿ | , |
| | chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | | 1 | |
| | -RA 9184 shall be imposed for non-delivery without valid reason. | | | Sta | |
| | ranty shall be for a minimum of three (3) months for supplies & materials; one | | <u>JU!</u> | LUS S. URIA | RTE |
| | for Equipment from date of acceptance by the end-user. | | Ass | t. District Eng | ineer |
| | e validity shall be for a period of one hundred twenty (120) calendar days. | | (| BAC Chairma | in) |
| | PS Registration Certificate shall be attached upon submission of the quotation. | | | | |
| | ers submit original brochure showing certifications of the product, if applicable. | | | | |
| | se indicate the brand for each items being offered. | | | | |
| | proved budget ceiling for this procurement is P 530,302.00 | _ | | | |
| Purpos | | ative Section | and | | |
| | Quality Assurance Section for the 1st quarter CY-2024. | | | | |
| Item | ITEMS & DESCRIPTION | QTY. | Unit | UNIT | TOTAL PRICE |
| No. 73 | External blood Diet 4TD | | | PRICE | |
| | External Hard Disk 1TB Scissor | 4 | pcs | | |
| | Spray Paint Red | 6 | pcs | | |
| 76 | Canon Cartridge PG-810 Black | 15 | can | | |
| 77 | Canon Cartridge PG-811 Color | 6 | pcs | | ···· |
| | Bond Paper Long | 6 | pcs | | |
| 79 | Car Freshener | 10 | rms | | |
| | Ruler Steel | 8 2 | can | | |
| | Tape Masking 2" | | pcs | | |
| | Mouse Wireless | 5 | roll | | |
| | HP Laserjet 85A | 1 2 | pc | | |
| | HP Laserjet 151A | 2 | pcs | | |
| | Epson Maintenance Box L15150 | 4 | pcs | | |
| | Muriatic Acid | 1 | pcs gai | | |
| | Handwash 500ml | 3 | bti | | |
| | Mega Box Double | 25 | | | |
| | Stamp Pad ink Blue | 3 | pcs btl | | |
| | USB Flash Drive 512GB | 1 | | | |
| | | | рс | | |
| Brand a | nd Model : | Warranty | : | | |
| | Period : | Price Validity | | | |
| • | | T HOS Validity | ٠. | | |
| After | having carefully read and accepted your General Conditions, I/We quote you on the item | n(e) at nricee | | | |
| ote abo | | at prices | | | |
| | | | | | |
| | | Printed Nam | e/Signature | /Date | |
| | | , mod Nem | -, oignatule | Jake | |
| | | | | | |
| | | Tel No /Cells | nhone No / | E-Mail Addres | ee. |
| | | 1.00.000 | -11U./ | v.c \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | ru · |

Re DEPARTMENT C LIC WORKS & HIGHWAYS SUR AO DEL SUR II

REGIONÁL OFFICE XIII Mancarogo, Bislig City

| | Plantarogo, bishiy City | 1 1 | | | | | | |
|---|--|-----------|---|-------------|---|--------------|--|--|
| | of Procuring Entiry: Department of Public Works & Highways | T | Request fo | r Quotation | (P.R. No.): | 2024-01-011 | | |
| Revised on : | | | Request for Quotation (P.R. No.): 2024-01-011 Date : January 2, 2024 | | | | | |
| Standard Form/Title REQUEST FOR QUOTATION | | | Office/End- | User : | Consolidate | | | |
| COMP | ANY NAME : | | | | 79.6 | | | |
| ADDR | | Ι | | _ | Same and the same | G W L | | |
| T.I.N. | | Ι. | | - Alice | | THE AMERICAN | | |
| | p./Fax No. : | | | 1 1 | 20 July 1920 1930 1930 1930 1930 1930 1930 1930 193 | 1 | | |
| Plea | se quote your lowest price on the item(s) listed below, subject to the Terms and Condi | tibi | stated belov | and subm | it your | κ | | |
| quotati | on duly signed by your representative not later than 2:00 P.M. of 2 3 1/1/1 20 | 2/ | in the ret | in envelo | e attached | 01-18-24 | | |
| ierewi | th, to the BAC Secretariat, DPWH, Belig City. | | | | | | | |
| L AB. | | | | V | 7 | " | | |
| | ntries must be typewritten or legibly written. | | | 1 | E1. | | | |
| | rery period within ten (10) w.d. upon receipt of the approved funded | | | | | | | |
| | chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised | | | | 10 | | | |
| | -RA 9184 shall be imposed for non-delivery without valid reason. | | | | XA | | | |
| , yvai | ranty shall be for a minimum of three (3) months for supplies & materials; one | | | | JUS S (URIÁ | | | |
| | for Equipment from date of acceptance by the end-user. | | | | t. District Eng | | | |
| | e validity shall be for a period of one hundred twenty (120) calendar days. | | | () | BAC Chairma | ın) | | |
| | PS Registration Certificate shall be attached upon submission of the quotation. | | | | | | | |
| Diag. | ers submit original brochure showing certifications of the product, If applicable. se indicate the brand for each items being offered. | | | | | | | |
| he ap | proved budget ceiling for this procurement is P 530,302.00 | | | | | | | |
| urpos | | + | | _ | | | | |
| шроз | For use in the Construction Section, Finance Section, Adminis Quality Assurance Section for the 1st quarter CY-2024. | tra | tive Section | and | | | | |
| ltem | deality / to strain oc occitor for the 1st quarter 67-2024. | + | l · · · | | | | | |
| No. | ITEMS & DESCRIPTION | | QTY. | Unit | UNIT | TOTAL PRICE | | |
| 91 | Doormat | + | 2 | | PRICE | | | |
| 92 | Microphone with Stand | + | 3 | pcs | | | | |
| 93 | Double Sided Photo Paper | + | 50 | unit | | | | |
| | | + | 30 | pack | | | | |
| | | + | | | | | | |
| | | + | | | | | | |
| | | + | | | | | | |
| | | + | | | | | | |
| | | T | | | | | | |
| | | \dagger | | | | | | |
| | | \top | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | Ì | | | | | | |
| | | T | | | | | | |
| | | T | | | | | | |
| | | | | | | | | |
| | | T | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | floor | | | | | | |
| | nd Model : | | Warranty | | | | | |
| elivery | Period : | | Price Validity | ': [| | | | |
| | | | | • | | | | |
| | having carefully read and accepted your General Conditions, I/We quote you on the ite | em | s) at prices | | | | | |
| ote ab | ove. | | | | | | | |
| | | | | | | | | |
| | | | Printed Name | e/Signature | /Date | | | |
| | | | | | | | | |
| | | ١. | | | | | | |
| | | 4 | Tel. No./Cellp | ohone No./ | E-Mail Addres | ss | | |
| | Page 6 of 6 | | | | | | | |