Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

Revised	Procuring Entity on :	: DPWH-BUKIDNON 2ND DEO	Request fo	i Quotat		er 29, 2024		
Standard Form/Title : REQUEST FOR QUOTATION			Office/End-User : Administrative Section					
CC	OMPANY NAME :							
	ADDRESS :							
TE	L. NO./FAX No.	TIN :						
y your re nd DEO	epresentative not late , Pinamaloy, Don Ca	TERMS AND CONDITIONS					ariat, DPWH-Bu	
	-	lays upon receipt of the approved funded					CALLAO	
	. ,	penalties pursuant to Sec. 69 of the Revised n-delivery without valid reason.				Chief, Administ Vice Chairpe		
Warranty	shall be for a minimum of	three (3) months for supplies & materials;				vice chalipe	ison, dag	
-	equipment, 3 years for IT dity shall be for a period o	equipment from date of acceptance by the end-user. f sixty (60) calendar days.				The eventing f	ar this DFO	
Document	ts required to be submitted	d with the bid:				The awarding f will be on lump		
	rtified copy of PhilGEPS rtified copy of Mayor's Po					Prospective Su		
5.3 Ge	otagged Photo of Physic	al Store/Establishment.				quote for all th		
	tarized Omnibus Sworn hall submit original brochu	Statement res showing certification of the product.				Otherwise they	/ will be	
	dicate the brand for each					subjected for disqualificatior		
	oved budget ceiling for this	retary Certificate and Board Resolution.				uloqualitation		
	PWH Compound	Tetary Certificate and Doard Resolution.						
ltem No.	- п	EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRI	
1	Sign Pen, 0.5mm	ı black	280	piece	60.00			
2	<u> </u>	n blue Hi-Techpoint V7	120	piece	120.00			
3	Staple Wire, #35	•	70	piece	20.00			
4	Note Pad, 3"x3"		30	pad	25.00			
5	Note Pad, 3"x4"		16	pad	35.00			
6	Note Pad, 1.5 x	2	32	pad	20.00			
7	Ballpen, Black	<u>-</u>	144	unit	30.00			
8	Puncher, Heavy	Duty	10	roll	360.00			
9	Binder Clip, 19m	•	30	box	15.00			
10	Binder Clip, 32m		30	box	40.00			
11	Binder Clip, 50m		30	box	70.00			
12	Flash Drive, 8GB		20	piece	500.00			
13		en for DoTS, A4, 80gsm	15	pack	125.00			
14	Rubber Band #1	· · ·	5	box	165.00			
15	White Board 24"		5	piece	400.00			
	Floor Doormat		25	piece	250.00			
In		ith spray, 500 mL	65	bottle	195.00			
16 17	IGIASS Cleaner W			roll	75.00			
17		• • •	55		, 5.00			
17 18	Trash Bag Large	, 10pcs/roll	55		95 00			
17 18 19	Trash Bag Large Trash Bag XXL, 1	, 10pcs/roll 10pcs/roll	55	roll	95.00 320.00			
17 18 19 20	Trash Bag Large Trash Bag XXL, 1 Air Freshener, ae	, 10pcs/roll L0pcs/roll erosol type, 320mL, lavender scent	55 53	roll can	320.00			
17 18 19	Trash Bag Large Trash Bag XXL, Air Freshener, ac Air Freshener Re	, 10pcs/roll L0pcs/roll erosol type, 320mL, lavender scent fill for Automatic release air freshener,	55	roll				
17 18 19 20 21	Trash Bag Large Trash Bag XXL, Air Freshener, ac Air Freshener Re vanilla/lavender	, 10pcs/roll L0pcs/roll erosol type, 320mL, lavender scent fill for Automatic release air freshener, scent, 269 mL	55 53 8	roll can piece	320.00 360.00			
17 18 19 20 21 22	Trash Bag Large Trash Bag XXL, Air Freshener, ac Air Freshener Re vanilla/lavender Dishwashing Liq	, 10pcs/roll L0pcs/roll erosol type, 320mL, lavender scent fill for Automatic release air freshener, scent, 269 mL uid, Antibacterial, 780 mL	55 53 8 305	roll can piece bottle	320.00 360.00 370.00			
17 18 19 20 21	Trash Bag Large Trash Bag XXL, Air Freshener, ac Air Freshener Re vanilla/lavender	, 10pcs/roll L0pcs/roll erosol type, 320mL, lavender scent fill for Automatic release air freshener, scent, 269 mL uid, Antibacterial, 780 mL er, 1 kg	55 53 8	roll can piece	320.00 360.00			
17 18 19 20 21 21 22 23	Trash Bag Large Trash Bag XXL, Air Freshener, ac Air Freshener Re vanilla/lavender Dishwashing Liq	, 10pcs/roll L0pcs/roll erosol type, 320mL, lavender scent fill for Automatic release air freshener, scent, 269 mL uid, Antibacterial, 780 mL	55 53 8 305 85	roll can piece bottle	320.00 360.00 370.00			

for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name / Signature / Date

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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

	Procuring Entity	: DPWH-BUKIDNON 2ND DEO	Request for	or Quotat		0-0416		
		Contraction Contra						
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : Administrative Section							n	
	ADDRESS :					_		
TE	L. NO./FAX No.				TIN	1:		
by your re	presentative not lat	ce on the item(s) listed below, subject to the Terrer than 10:00 A.M. of November 6, 2024 in the						
2nd DEO,	Pinamaloy, Don C	arlos, Bukidnon.						
		TERMS AND CONDITIONS						
	must be typewritten or le eriod within 10 working (MARIEC.	CALLAO	
2. Delivery period within 10 working days upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised						Chief, Administ	rative Section	
		n-delivery without valid reason. i three (3) months for supplies & materials;				Vice Chairpe	erson, BAC	
one year for e	equipment, 3 years for IT	equipment from date of acceptance by the end-user.				ſ		
	lity shall be for a period on s required to be submitte	of sixty (60) calendar days. Id with the bid:				The awarding f		
	tified copy of PhilGEPS					will be on lump		
		Permit/Business Permit cal Store/Establishment.				Prospective Su quote for all th		
	arized Omnibus Sworn					Otherwise the		
	all submit original brochu licate the brand for eac	ures showing certification of the product.				subjected for		
	ved budget ceiling for this	-				disqualification	ו	
	ration please provide Sec WH Compound	cretary Certificate and Board Resolution.						
			i	1			•	
ltem No.		EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE	
24	Fabric Condition	er, Anti-bacterial, 1 liter	30	bottle	230.00			
25		y Duty, Stainless steel handle	10	unit	2,500.00			
	360-degree rota	tion						
	lock button on h	andle						
	2 stackable buck	kets for easy storage						
		water from dirty water						
	Measurements:	L 48 x W 25.5 x H 25.5 cm						
26	Sponge with sco		30	piece	50.00			
27	Medicine/First A		14	set	950.00			
		ked inside a FIRST AID container (bag/						
	tackle box)							
		dage 3 in x 5 yrd.						
		ia 15mL (nausea/fainting)						
	1	Gauze Pad 4in x 4 in						
	1 pc Bandage So							
		Iodine Pads (antiseptic)						
	1 roll Medical Ta	•						
	1 pack cotton (b							
	1 pc burn ointm	-						
	-	teine 500 mg capsule (for cough)						
		mol 500mg tablet (for pain and fever)						
		ide 2 mg capsule (for diarrhea)						
	10 pcs Phenylpr	•						
	HCI+Paracetam	ol+Chlorpheniramine tablet (for colds)						
Brand and	d Medel	Continued to Page 3						
Delivery F		Warranty Price Valie					-	
-		I and accepted your General Conditions, I		vou on t	he item(s) at r	prices note abov	e If the space	
		nty and Price Validity are left blank, it mea						
DPWH.		· · · ·					- •	
					Durlant	d Norse / O'ser (
					Printee	d Name / Signat	ure / Date	
		Page 2	of 3		Tel. No. / C	Cellphone No. / E	-mail Address	
		1 400 2	·· •			-		

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **BUKIDNON 2ND DISTRICT ENGINEERING OFFICE** Don Carlos, Bukidnon, Region X

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Name of F	Procuring Entity	: DPWH-BUKIDNON 2ND DEO Re	equest fo	r Quotat	ion : 2024- 1	0-0416			
Revised on :				: October 29, 2024					
Standard Form/Title : REQUEST FOR QUOTATION					Office/End-User : Administrative Section				
CO	MPANY NAME :								
	ADDRESS :								
TEL	. NO./FAX No.				TIN	1:			
		e on the item(s) listed below, subject to the Terms er than 10:00 A.M. of November 6, 2024 in the retu							
	Pinamaloy, Don Ca			ope allac	neu nerewith, t		anat, DI WII-Duk		
	-								
1 All entries r	nust be typewritten or le								
		lays upon receipt of the approved funded				MARIO C.	CALLAO		
	. ,	penalties pursuant to Sec. 69 of the Revised				Chief, Administ			
		n-delivery without valid reason. three (3) months for supplies & materials;				Vice Chairpe	erson, BAC		
one year for e	quipment, 3 years for IT	equipment from date of acceptance by the end-user.				f			
	ity shall be for a period o required to be submitte	f sixty (60) calendar days. d with the bid				The awarding			
	ified copy of PhilGEPS					will be on lum			
	ified copy of Mayor's P					Prospective Su quote for all th			
	rized Omnibus Sworn	cal Store/Establishment. Statement				Otherwise the			
6. Bidders sha	all submit original brochu	res showing certification of the product.				subjected for			
	icate the brand for each red budget ceiling for this	-				disqualification	n l		
	• •	s procurement is Php 285,860.00 cretary Certificate and Board Resolution.							
10. FOB: DPV	VH Compound	·				L			
Item									
No.		EMS & DESCRIPTION	QTY.	UNIT	UNIT ABC	UNIT PRICE	TOTAL PRICE		
	10 pcs Mefenam	ic Acid (for pain)							
	-	nine - Cetirizine (for allergy)							
	10 pcs Antacid (· · · · · · · · · · · · · · · · · · ·							
		st be not near expiration date upon delivery							
28		· · · · · · · · · · · · · · · · · · ·	50	piece	65.00				
20		16", thick absorbent material	50	piece	05.00				
		x-x-x-x nothing follows x-x-x-x							
Purpose:	To be used in DI	PWH Buk-2nd DEO (Office and Janitorial							
	Supplier) for the	4th Quarter CY 2024							
			-						
			_						
Brand and	Model :	Warranty	:				•		
Delivery P	eriod :	Price Validity	:						
		and accepted your General Conditions, I / We							
	ry Period, Warra	nty and Price Validity are left blank, it means t	hat I co	ncur wit	h the Terms a	and Conditions s	pecified by		
DPWH.									
					Printe	d Name / Signat	ure / Date		
		Page 3 of 3	3		Tel. No. / C	Cellphone No. / E	-mail Address		