

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE

Dapa, Siargao Island, Surigao del Norte, Region XIII



Name of Procuring Entity	: DPWH Surigao del Norte 1st DEO	Purchase Request No.:	2025-02-0022
Revised on	:	Date:	February 26, 2025
Standard Form/Title	: REQUEST FOR QUOTATION	Office/End-User:	ADMINISTRATIVE SECTION
Mode of Procurement	: Sec. 52.1(b) SHOPPING'		
COMPANY NAME ADDRESS		PPKI XI	
TEL. NO./FAX NO.	;	TIN No.:	

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated below and submit your quotation duly signed by your representative not later than 9:30 am of March 11, 2025 in the return envelope (SEALED) attached herewith to the BAC Secretariat, Surigao del Norte 1st District Engineering Office, Dapa, Siargao Island, Surigao del Norte.

TERMS and CONDITIONS:

- 1) All entries must be typewritten or legibly witten
- 30 CD upon receipt of the approved funded Purchase Order 2) Delivery period within (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR of RA 9184 shall be imposed for non-delivery without valid reasons.
- 3) Warranty shall be for a minimum of three (3) months for supplies & materials;
- one (1) year for Equipment; 3 years I.T. Equipment from date of acceptance by the end-user
- 4) Price Validity shall be for a period of 60 Calendar Days
- 5) PhilGEPs Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of quotation
- 6) Bidders shall submit original BROCHURES showing certification of the product, if applicable
- /) Please indicate the **BRAND** for each items being offered
- 8) The Approved Budget Ceiling (ABC) for this procurement is

Php 56,606.00

DEMILYN M. CASTRENCE BAC Chairperson

The awarding for this RFQ will be on lump-sum basis. Prospective suppliers must quote for all of the items, otherwise they will be subjected for disqualification.

				Amount:	
urpose:					
	continue next page				
18	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	10	ream		
17	PAPER, Multi-Purpose (COPY) A4, 70 gsm	30	ream		
16	Stamp Pad Ink, Black & Blue	1	bottle		
15	Ballpen, Blue High quality	1	box		
14	Ballpen, Black High quality	3	box		
13	Scotch Tape-2"	2	roll		
12	Scotch Tape-1"	2	roll		
11	Correction Tape, roller type, 5 meters	10	piece		
10	Pencil, High Quality	2	box		
9	Sticky Note	3	pad		
8	Sticker Paper, A4 Glossy	5	pack		
7	Sign Pe Blue, liquid /gel ink, 0.5mm	3	dozen		
6	Sign Pe Black, liquid /gel ink, 0.5mm	3	dozen		
5	Scissor, symmetrical, blade length: 65mm min	2	piece		
4	Puncher, Heavy Duty	2	unit		
3	Stapler with Remover, standard type	2	unit		
2	Clip, Backfold, all metal, clamping 32mm	3	box		
1	Archive Folder with DPWH Logo	20	pcs		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE

Purpose:						
				Total A	mount:	
Total Amou	nt in Words					
Brand Name	and Model :			Warranty		
Delivery Perio	od:		-	Price Validity		
Place of Deliv	ery:	To be delivered at DPWH, Surigao del Norte 1st DE	Dapa, SDN	Terms of Paym	ent : Cash on D	elivery NOT applicable
After ha	aving carefully rranty and Pr	read and accepted your General Conditions, I/We quices Validity are left blank, it means that I concur with	ote you on the the Terms and	item/s at prices Condition specif	noted above. If ied by DPWH.	the space for Delivery
Tel.No.						
	s: <u>dpwhsurig</u>	aodelnorte1st@gmail.com		-	Printed	d Name/Signature



Republic of the Philippines

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SURIGAO DEL NORTE 1ST DISTRICT ENGINEERING OFFICE





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Mode of Procurement	: Sec. 52.1(b) SHOPPING'		
COMPANY NAME	:1		
ADDRESS	:		
TEL. NO./FAX NO.	:	TIN No.:	

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- 6) Bidders shall submit original BROCHURES showing certification of the product, if applicable
- 7) Please indicate the **BRAND** for each items being offered

9) Bids submitted thru Mail of Fax will not be accepted.

8) The Approved Budget Ceiling (ABC) for this procurement is

Php 56,606.00

BAC Chairperson

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			1		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
19	Record Book, 500pages, size: 214mm x 278mm min	5	piece		
20	Folder White A4	6	dozen		
21	Fastener, vinyl coated	5	box	1	
22	Brown Envelope A4	6	dozen	1	
23	Brown Envelope Long	6	dozen		
24	Folder White Long	6	dozen		
25	Philippine National Flag Standard Size	4	piece	-	
26	Philippine National Flag (Medium size for outdoor)	4	piece	- 1	
27	BATTERY Dry Cell, AAA 2pcs per blister pack	24	pack	1 1	
28	BATTERY Dry Cell, AA 2pcs per blister pack	14	pack		
29	BATTERY Dry Cell, 9V alkaline (for metal detector)	6	pack	1	
30	Double Sided Tape (thick)	10	roll		
31	Double Sided Tape (thin)	10	roll	1	
32	Photopaper, Premium Glossy	5	pack		
33	Tape, Masking, width: 24mm (±1mm)	5	roll	1	
34	Tape, Packaging, width: 48mm (±1mm)	5	roll		
	X-X-X-X-X-X-X-X	1			
Purpose:	Common Office Supplies for the use of Supply & Property, General	Services Unit 8	k PIO Staff (1st	t qtr 2025)	
			Total	Amount:	

2.1145 7.444.03					71110	ed Harrie/Digitatare
Tel.No.	s. dowhairina	odelnorte1st@gmail.com			Print	ed Name/Signature
		read and accepted your General Conditions, I/We ces Validity are left blank, it means that I concur v				
Place of Deliv	very:	To be delivered at DPWH, Surigao del Norte 1st	DEO, Dapa, SDN	Terms of Pay	ment : Cash on	Delivery NOT applicable
Delivery Perio	od:			Price Validity		
Brand Name	and Model:			Warranty		
Total Amou	nt in Words:				* ,	
				Total	Amount:	
Purpose:	Common Off	ice Supplies for the use of Supply & Property, Ger	eral Services Unit	& PIO Staff (1s	t qtr 2025)	
	X-X-X-X-X-X-	X-X-X				
34	Tape, rack			1011	1	