

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

	ocuring Entity	Request fo		R. No.) : 2025-0			
Revised on :			Date : February 25, 2025				
Standard Form/Title : REQUEST FOR QUOTATION Office/End-User : DPWH-MODEO							
СО	MPANY NAME	:					
	ADDRESS	:					
TEL	. NO./FAX No.	:		TIN:			
		lowest price on the item(s) listed below, subject to	o the Terms			d submit vour	
quotation	duly signed I	by your representative not later than 10:00 AM. of & Services Division, Procurement Services, Masipit, C	march c	3, 2025 i	n the return enve	elope attached	
	and CONDITI				(1)		
1. All ent	ries must be t	pewritten or legibly written.	. .				
		n <u>30 c.d</u> upon receipt of the approved funded Purcha enalties pursuant to Sec. 69 of the Revised IRR-RA		<u>H</u>	UIS B. BERON	•	
		n-delivery without valid reason.	3104		Engineer III		
3. Warrai	nty shall be for	r a mininum of three (3) months for supplies & mater	ials from	(BAC-Chairperson)		
	cceptance by t	the end-user. The for a period of sixty (60) calendar days.					
		e for a period of sixty (60) calendar days. Certificate, Mayor's Permit, DTI/SEC shall be attached	upon				
submissio	on of the quot	ation					
		t ceiling for this procurement is 988,617.40					
		he right to accept or reject any bid to annul the biddi Il bids at any time prior to contract award without the					
		the affected bidder.	HEDY				
8. Bidder	/s may submit	t an open or sealed quotation.					
9. RFQ ca	an be submitte	ed in person or thru registered mails, facsimile or ema	ail.				
Item	T					1	
	1	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.							
1		A4 (5 reams per box)70qsm	100	box			
2		Long (8 1/2 x 13)(5 reams per box)70qsm	70	box		-	
3		Techpoint V7RT)(12pcs. Per box)blue	20	box			
5		Techpoint V7RT)(12pcs, Per box)Green	5	box			
6		t G-Tec 0.3 (black)(12pcs. Per box)	15	box			
7		t G-Tec 0.4 (black)(12pcs, Per box)	15	box		<u> </u>	
8		t G-Tec 0.4 (red)(12pcs. Per box) t G-Tec 0.4 (green)(12pcs. Per box)	5	box	 	1	
9		ng-A My Gel 0.5mm(12pcs. Per box)-Black	25	box box	+		
10		ng-A My Gel 0.5mm(12pcs, Per box)-Blue	25	box	 		
11		pieces per tube)-Black	5	tube			
12		pieces per tube)-Blue	5	tube			
13	Binder Clip		50	box			
14	Binder Clip		50	box			
15	Binder Clip	51mm (2")	50	box			
16	Brother DC	P-T500W Ink BT 5000 Cyan	5	bottle		- 0	
17		P-T500W Ink BT 5000 Magenta	5	bottle			
18		P-T500W Ink BT 5000 Yellow	5	bottle			
19		P-T500W Ink BT 6000 Black	5	bottle	-		
20		ad 8 columns	3	pad	-		
21		Mouse (A4 Tech)	20	piece	-		
22		Tape, 5mm (min), 1pc. In individual plastic	60	DC Piece	+	-	
24		e (BL-150P)(10pcs. Per box)	5	piece	-		
25		per, Green (short)(8,5" x 11")80qsm hless Steel (Heavy Duty)-Big	2 15	ream piece	+	+	
26		ed Tape 1"	40	roll	+	+	
	Double Side	CO TOPE I	70	1011	 	†	
Brand an	d Model :	Warranty	:				
Delivery Period : 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 specified by DPWH.							
1	Tel. No.	Telefax:			ted Name / Signat		
Tel. No. / Cellphone No. / E-mail Address							



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE Masipit, Calapan City, Oriental Mindoro, MIMAROPA REGION (IV-B)

Name of Procuring Entity Request for Quotation (P.R. No.): 2025-02-102													
Revised on : Date					ry 25, 2025								
Standard Fo	orm/Title	: REQUEST FOR QUOTATION			: DPWH-								
COI	MPANY NAME												
	ADDRESS												
TEL	NO./FAX No.				TIN:								
			to the Terms	and C			d submit your						
quotation	Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 AM. of March 3,2025 in the return envelope attached herewith, to the Goods & Services Division, Procurement Services, Masipit, Calapan City, Oriental Mindoro.												
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 c.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 mininum of three (3) months for supplies & materials from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation 6. The approved budget ceiling for this procurement is 988,617.40 7. The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder. 8. Bidder/s may submit an open or sealed quotation. 9. RFQ can be submitted in person or thru registered mails, facsimile or email.													
Item No.		ITEMS & DESCRIPTION	QTY		UNIT	UNIT PRICE	TOTAL PRICE						
	Fingertip Mo		10		piece								
	Folder Clear		30		piece								
		ressed Folder (100pcs. Per box)(Green)-Long	8		box								
	Highlighter	440.00	30		piece								
31		elope (White)	5		box								
32	Ordinary Fo		300		piece	ļ							
		(12pcs. Per box)-Black	10		box								
		ener (50 sets per box)	40		box								
		(12pcs. Per box)	20		box								
		eavy Duty)75XL	15		pc								
		k (300 pages)	30		book								
		ic)(12 inches)-Orion	10		piece								
39 40		(Heavy Duty)	25		pair								
41		Felt Pad, No. 3	10	_	pc								
42		apler (with staple remover)	60		piece								
43		(SIGN HERE)	100		taq	-							
44	Sticky Flags		100		taq	<u> </u>							
45		ing, 24mm, 50m length	30		roll	-							
46	Tape, mask	ing, 48mm, 50m length	20		roll		-						
47		aging, width: 48mm (1mm)	20		roll								
48		parent, 24mm, 50m length	60	-	roll		-						
49	Tape, trans	parent, 48mm, 50m length	10	_	roll	-							
50	Typewriter		5		piece		 						
		er endoon	3		roll		-						
Brand and	d Model :	VATa at to			pad								
Delivery Period: 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 specified by DPWH.													
	Tel. No.	Telefax:		Te			Tel. No Telefax: Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address						



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGWAYS

	Masipit, Calapan City, Oriental Mino	
Name of Procuring Entity	Requ	uest for Quotation (P.R. No.) : 2025-02-102
Revised on:		Date : February 25, 2025
Standard Form/Title :	REQUEST FOR QUOTATION	Office/End-User: DPWH-MODEO
COMPANY NAME :		
ADDRESS :		
TEL. NO./FAX No. :		TIN:
quotation duly signed by		ject to the Terms and Conditions stated below and submit your of $M_1 \times 1202$ in the return envelope attached herewith, to the γ , Oriental Mindoro.
	NS : Dewritten or legibly written. <u>30 c.d</u> upon receipt of the approved funded Pu	urchase Order

Engineer III (BAC-Chairperson)

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

- (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 mininum of three (3) months for supplies & materials from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. G-EPS Registration Certificate, Mayor's Permit, DTI/SEC shall be attached upon submission of the quotation
- 6. The approved budget ceiling for this procurement is 988,617.40
- 7.The DPWH reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award without thereby incuring any liability to the affected bidder.
- 8. Bidder/s may submit an open or sealed quotation.
 9. RFO can be submitted in person or thru registered

9. RFQ can be submitted in person or thru registered mails, facsimile or email.							
Item	ITEMS & DESCRIPTION		UNIT	UNIT PRICE	TOTAL PRICE		
No.			ONII	ONTI PRICE	TOTAL PRICE		
52	Albatross 50g	30	рс				
53	Alcohol, 70%, ethyl, 500ml	100	bottle				
54	Air Freshner (Morning Freshness)320ml (262g)-Glade	60	btl.				
55	Automatic Spray Air Freshner Refill (Morning Freshness)	20	btl.				
56	Automatic Spray Air Freshner	10	set				
57	Battery AA (Gold Alkaline)(4pcs. Per pack)	50	pack				
58	Battery AAA (Gold Alkaline)(4pcs. Per pack)	50	pack				
59	Broom (Walis Tambo)	20	рс				
60	Broom (Walis Tingting)	20	рс				
61	Detergent Powder 800g	50	pack				
62	Dishwashing Liquid 540ml	80	pack				
63	Disinfectant Spray 340g	50	can				
64	Doormat	40	piece				
65	Fabric Conditioner (Anti-Bacterial)24ml	80	dozen				
66	Garbage Bag XL (10 pcs. Per roll)	75	roll				
67	Garbage Bag XXL (10 pcs. Per roll)	75	roll				
68	Garbage Bag M (10pcs. Per roll)	75	roll				
69	Double Sided Mounting Tape (Scotch 3M)(Clear Invisible Hold)	10	piece				
70	Glass & Multi-Surface Spray (500ml)	40	bottle				
71	Liquid Hand Soap-Antibac (Lemon Fresh)225ml	50	bottle				
72	Mop Head (For Tornado Mop)	10	piece				
73	Multi Insect Killer 500ml (Odorless)	60	can				
74	Multi-Purpose Cleaner Classic (500ml)	60	bottle				
75	Muriatic Acid 500ml	5	bottle				
76	Plug Extension (4 sockets w/ USB socket)5 meter	6	рс				
77	Rug (Towel)	70	piece				
78	Sponge w/ Scouring Pad (small)	70	piece				
79	Unscented Facial Tissues (2Ply)(250pulls)	50	box				
80	White Glade Scented Gel (Morning Freshness)180g	70	piece				
Brand and Model : Warranty :							
Delivery Period : Price Validity :							

belivery refloa	'	rrice validity	•	
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I PL	IVO.	I EIEI AX:	Printen Name / Signature	/ Hare



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COMPANY NAME :							
ADDRESS :							
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quotation	duly signed b	y your representative not later than 10:00 AM. of March	ir Minda	the return env	elope attached h	erewith, to the	
GO OUS & S	Services Division	on, Procurement Services, Masipit, Calapan City, Oriental	Minaoro.				
TERMS a	and CONDITION	ONS :		12			
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Item	T	-				1	
	4	ITEMS & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE	
No.	Zenus : DI	sh Ovisiaal (1000-1)					
81	1	ch Original (1000ml)	50	bottle			
82	Ordinary Fo		500	piece			
83	Bond Paper		50	ream			
84		Stationery (50cm x 70cm)	5	рс			
85	CAT6 UTP C	able (305m) Indoor (Orange)	2	box		1	
86		able (305m) Outdoor (Black)	2	box			
				20%			
	 						
	-						
	 			-			
	-						
	1				 		
	The swards	of Contract/D.O. under this REO will be on a lump over best because					
	The same of the sa	g of Contract/P.O. under this RFQ will be on a lump-sum basis, hence, quote for all of the items. Any erasure, correction or alteration made by					
		iny of the items shall render the bid non-complying, hence, a ground for	<u> </u>				
	In Process 15750	disqualification.					
Brand and Model : Warranty ;					L		
Delivery Period : 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							
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		an 2005 Y			•	•	
	Tel. No.	Telefax:		Print	ted Name / Signati	ure / Date	
	. 3 1101	10000			llphone No. / E-ma		
				- max 218 E18 (E1E)			