

## Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## SURIGAO DEL NORTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE



Revised on : REQUEST FOR QUOTATION Office/End-User: FINANCE SECTION Mode of Procurement : Sec. 52.1(b) SHOPPING' COMPANY NAME : ADDRESS : 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 09:30 am on July 22, 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 2) Delivery period within 30 CD upon receipt of the approved funded Purchase Order (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 7/ Please indicate the BRAND for each items being offered 8) The Approved Budget Ceiling (ABC) for this procurement is Php 303,080.00  The Approved Budget Ceiling (ABC) for this procurement is Php 303,080.00		*****	SORIGAO	Dapa, Siargao Isl	and, Surigao del Norte, Re				BAGONG PILIPINAS	
Standard Form/Title  Mode of Procurement  Sec. 52.1(b) SHOPPING  COMPRAY NAPIE  Diese 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 \$2.0 am on July 22, 2025 in the return envelope (SPALED) attached herewith to the BAC Scredariat, Sunjaco del Norte.  TEL NO, PRAY NO.  TERNAS and CONDITIONS:  1) All entires must be ypervinten or legibly witten  2) Delevery period within 30 CO upon recept of the approved funded Purchase Order  PC.D. Marministrothre penalties prosured to Sec. 69 of the Revised TRR of R4 1984 shall be considered by the product of the product, if applicable on (1) year for Equipment, 3 years 1.T. Equipment from date of acceptance by the end-user of place of the product of the product, if applicable on (1) year for Equipment, 3 years 1.T. Equipment from date of acceptance by the end-user of place of the product of the product, if applicable on (1) year for Equipment, 3 years 1.T. Equipment from date of acceptance by the end-user of place and the product of the product, if applicable on (1) year for Equipment, 3 years 1.T. Equipment from date of acceptance by the end-user of place and the product of the product, if applicable of quotation of place and the product of the product, if applicable of quotation of place and the product of the product of the product of the product of department of quotation of place and the product of department of quotation of the product of the product of a place of the product of the product of the product of a place of the product of the product of the product of a place of the product of the	Name of Procuring Entity		: DPWH Surigao del Norte 1st DEO							
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Common Office Supplies Submit original BROCHURES showing certification of the product, if applicable privates eniorate the BKAND for each tems being offered as prospective supplies must quote for all of the Items, observable submitted thru Mail of Fax will not be accepted.    Phy 303,080.00	5) PhilGEPs	Registration Certifi			ached upon submission					
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Tel.No.

Email Address: dpwhsurigaodelnorte1st@gmail.com

#### Republic of the Philippines

# DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

#### SURIGAO DEL NORTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE



			Dapa, Siarga	o Island, Surigao del Norte,	Region X	III		BAGONG PILIPINAS		
Name of Pr Revised on	rocuring Entity	:	DPWH Surigao del Norte	: 1st DEO		Purchas	se Request No.: Date:	2025-07-0078 11-Jul-25		
Standard F			REQUEST FOR QUOTATE	ION	-	Offic	ce/End-User:	FINANCE SECTION		
Mode of Pr			Sec. 52.1(b) SHOPPING'		-	Olli	ce, Liid Osci.	FINANCE SECTION		
COMPANY		<del>- :</del>	Sec. 52.1(b) SHOPPING							
ADDRESS	10012	:						····		
TEL. NO./F	AX NO.	:				TIN No.:				
your repre	sentative not late	er than		, subject to the General Condition in the return envelope (SEALE) urigao del Norte.						
TERMS an	d CONDITION	NS:								
	must be typewri		or legibly witten							
2) Delivery p	period within 30	CD	upon receipt of the approve	ed funded Purchase Order	*					
The state of the s			suant to Sec. 69 of the Revis	sed IRR of RA 9184 shall be				\		
	non-delivery with						U	Mus		
			n of three (3) months for sup			DEMILYN M. CASTRENCE				
				of acceptance by the end-user			BAC C	hairperson		
		-	od of 60 Calendar Days							
	-	ricate,	/Mayor's Permit/DTI shall be	attached upon submission						
of quotation		al RD	OCHLIBES showing certifics	ation of the product, if applicable	9			nis RFQ will be on lump-		
			each items being offered	don or the product, it applicable	E			tive suppliers must quote otherwise they will be		
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			BC) for this procurement is will not be accepted.	Php 303,080.00	in in the last of					
	Titted till Mall Ol	rax v		TON	T OTY	LINITE	LINIT PRICE	TOTAL PRICE		
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22			ose Adhesive Glue 110r			piece				
23			AA, 2pcs per blister pac			pack				
24 25			AAA, 2pcs per blister pa ct, Electronic, 12 digits			pack	1			
26						piece piece	-			
27			ering Stamp 13 digits 4 atin Premium A4 260G			pack	-			
28			s Glitter / 5 packs Matt			pack				
29			gsm 100's/pack	CAT		pack	1			
30	Fastener, viny			The state of the s		box	1			
31	Scotch Tape 1	1"			12	roll	1			
32	Scotch Tape 2					roll	]			
33	TAPE Masking					roll				
34			e w/o Foam 1"			roll				
35			e with Foam 1"		-	roll				
36			clear (Nano Tape)			roll				
37	Staple Wire #					box				
38	Sticky Note w		nes			pad	- 1			
39	Binder Clip 1"					box				
40	Binder Clip 1				15	box	-			
			JSB to Type C 64GB		1 13	Piece				
Purpose:	Common Office S	uppil	es use for Finance Section			Total Amount:				
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Tel. No./Cellphone No./Email Address

Printed Name/Signature