Republic of the Phillippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE
Bislig City, Surigao del Sur

Name of Procuring Entiry: **Department of Public Works & Highways** Request for Quotation (P.R. No.) : 2025-07-082
Revised on : Date : July 1, 2025
Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Consolidated

COMPANY NAME : ____________________
ADDRESS : ____________________
T.I.N. No. ____________________
Tel. No./Fax No. : ____________________

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of JUL 2 4 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City.

1. All entries must be typewritten or legibly written.
2. Delivery period within ten (10) w.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 minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of one hundred twenty (120) calendar days.
5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
6. Bidders submit original brochure showing certifications of the product, If applicable.
7. Please indicate the brand for each items being offered.

The approved budget ceiling for this procurement is **P 503,764.00**

ANASTACIA C. SALAS
OIC-Asst. District Engineer
(BAC Chairman)

Purpose : **For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	**Alcohol 70% Isoprophyl, 500ml**	42	btl		
2	**Archive Folder Long with Pocket**	55	pcs		
3	**Airc Freshener 320ml**	21	can		
4	**Ballpen Black Flextok Retractable**	5	doz		
5	**Ballpen Blue Flextok Retractable**	5	doz		
6	**Battery AAA, 4pcs/pack**	32	pack		
7	**Bond Paper A4**	143	rms		
8	**Bond Paper Long**	40	rms		
9	**Broom Stick**	6	pcs		
10	**Broom Soft**	8	pcs		
11	**Brown Envelope long 100pcs/pack**	1	pack		
12	**Car Freshener Sheldan**	5	pcs		
13	**Calculator Electronic**	8	pcs		
14	**Correction Tape**	33	pcs		
15	**Construction Paper Long Green**	3	rms		
16	**Dishwashing Sponge**	10	pcs		
17	**Dishwashing Liquid 250ml (Smart)**	29	btl		
18	**Detergent Powder, 500grms per pouch**	16	pouch		

Brand and 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.

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Printed Name/Signature/Date

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

Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

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The approved budget ceiling for this procurement is **P 503,764.00**

JUL 1 6 2025

BISLIG CITY

ANASTACIA C. SALAS
OIC-Asst. District Engineer
(BAC Chairman)

Purpose : **For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	**Double Sided Tape 1"**	**20**	**roll**		
20	**Dishwashing Paste Big (Smart)**	**11**	**pcs**		
21	**Dust Pan Large**	**3**	**pcs**		
22	**Expanding Envelope long 100pcs/pack**	**2**	**pack**		
23	**Glue 130ml**	**5**	**btl**		
24	**HP Laserjet Pro 226A**	**10**	**pcs**		
25	**HP Laserjet 151A**	**8**	**pcs**		
26	**Marker Whiteboard Black**	**7**	**pcs**		
27	**Permanent Marker Black**	**15**	**pcs**		
28	**Mega Box Double with Cover**	**5**	**pcs**		
29	**Notepad 3x3**	**30**	**pcs**		
30	**Paper Clip, gem type 100pcs/box**	**6**	**box**		
31	**Official Record Book 300pages**	**8**	**pcs**		
32	**Official Record Book 500pages**	**30**	**pcs**		
33	**Record Book 200pages Tablet size**	**2**	**pcs**		
34	**Binder Clip 1"**	**7**	**box**		
35	**Binder Clip 2"**	**7**	**box**		
36	**Sign Pen Black**	**4**	**box**		

Brand and 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.

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Printed Name/Signature/Date

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Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Name of Procuring Entiry: **Department of Public Works & Highways**	Request for Quotation (P.R. No.) : 2025-07-082
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The approved budget ceiling for this procurement is **P 503,764.00**

JUL 16 2025

BISLIG CITY SURIGAO SUR

ANASTACIA C. SALAS
OIC-Asst. District Engineer
(BAC Chairman)

Purpose : **For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
37	**Sign Pen Blue**	**3**	**box**		
38	**Stapler with Remover #35, High Quality**	**10**	**pcs**		
39	**Whiteboard Marker Ink Refill**	**2**	**pcs**		
40	**Permanent Marker Ink Refill**	**2**	**pcs**		
41	**Tape Transparent 2"**	**3**	**roll**		
42	**Tape Transparent 1"**	**28**	**roll**		
43	**Fabric Conditioner 1L (Downy)**	**8**	**btl**		
44	**Glass Cleaner 500ml Spray Type (Mr. Muscle)**	**6**	**btl**		
45	**Handwash Liquid Soap 500ml**	**9**	**btl**		
46	**Insecticide Spray 600ml**	**12**	**can**		
47	**Mop with Handle, High Quality**	**10**	**pcs**		
48	**Toilet Deodorant Cake**	**16**	**pcs**		
49	**Toilet Bowl Cleaner 500ml**	**5**	**btl**		
50	**Tissue Paper**	**70**	**roll**		
51	**Zonrox Bleach**	**1**	**gal**		
52	**Pencil**	**4**	**box**		
53	**Tape Masking 1"**	**20**	**roll**		
54	**USB 64GB**	**14**	**pcs**		

Brand and Model : ______________ Warranty : ______________

Delivery Period : ______________ Price Validity : ______________

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JUL 1 6 2025

ANASTACIA C. SALAS
OIC-Asst. District Engineer
(BAC Chairman)

Purpose : **For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
55	Garbage Bag XL	14	pack		
56	Garbage bag Small	6	pack		
57	Epson Ink 008 Black	12	btl		
58	Epson Ink 008 Cyan	7	btl		
59	Epson Ink 008 Magenta	7	btl		
60	Epson Ink 008 Yellow	7	btl		
61	Epson Ink L6170 Black	6	btl		
62	Epson Ink L6170 Cyan	5	btl		
63	Epson Ink L6170 Magenta	5	btl		
64	Epson Ink L6170 Yellow	5	btl		
65	Canon Image Runner 1643i TO6 Black	1	pc		
66	Epson Maintenance Box L6170	2	pcs		
67	Epson Maintenance Box L6190	2	pcs		
68	Folder Long	1	pack		
69	Fastener Metal	10	box		
70	Highlighter 3color/set	3	set		
71	Notepad 2x3	8	pcs		
72	Paint Brush 4inches	3	pcs		

Brand and Model : ______________ Warranty : ______________
Delivery Period : ______________ Price Validity : ______________

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JUL 16 2025

ANASTACIA C. SALAS
OIC-Asst. District Engineer
(BAC Chairman)

Purpose : **For use in the Finance Section, Administrative Section and Quality Assurance Section for the 3rd quarter CY-2025.**

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
73	**4Layer Shelf, no door (14" x 35inches)**	**1**	**unit**		
74	**Staple Wire #35**	**10**	**box**		
75	**Maintenance Box Epson L15150**	**3**	**pcs**		
76	**UPS 1000VA**	**1**	**unit**		
77	**DVD-RW with casing**	**25**	**pcs**		
78	**Joy Heavy Duty Staple Wire 23/13**	**1**	**box**		
79	**Battery AA, 4pcs/pack**	**10**	**pack**		
80	**Battery 9V**	**10**	**pcs**		
81	**Steel Measuring Tape 5m x 19mm**	**1**	**pc**		
82	**Tape Masking 2"**	**10**	**roll**		
83	**Stamp Pad Ink Black**	**2**	**pcs**		
	x-x-x-x-x-x-x-x-x-x-x-x-x-x				

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