

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN 1ST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE II

YS ICE BAGONG PILIPINAS

Aparri, Cagayan

Procuring Entity:	:	DPWH-Cagayan 1st DEO	RFQ No.	:	2025-02-005					
Standard	:	REQUEST FOR QUOTATION	Date:	:	February 24, 2025					
Form/Title										
Revised on	:		Office/End User	:	District Office					
P.R. No.	:	2025-01-020 dtd. January 28,	2025							
Contract ID No.	:	25688005								
Contract Name	:	Supply and Delivery of Office a	nd Janitorial Suppl	ies						
Contract Location	:	DPWH-CFDEO, Aparri, Cagaya								
Procurement Mode	:	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)								
COMPANY NAME	:									
ADDRESS	;									
TEL. N°./FAX. N°.	:									
T.I.N.	:									

Please quote your lowest price on all the items listed, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 o'clock of February 28, 2024 in a sealed envelope to the Procurement Unit, DPWH-Cagayan First District Engineering Office, Aparri, Cagayan and will be opened on the same day at 10:01 o'clock.

TERMS	hae	CON	DITI	ONG.

- 1. All entries must be type written or legibly written.
- Delivery Period within <u>5-7</u> calendar days upon receipt of the approved funded Purchase/Work Order. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty: Yes_____; No_____
 If yes, shall be for a minimum of three (3) months for supplies and materials; one (1) year for equipment from date or acceptance by the end user. (See attached specifications for IT Equipment)
- 4. Price validity shall be for a period of 30 calendar days.
- 5. PhilGEPS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
- 6. All items shall be procured as "One Lot"
- Liquidated Damages pursuant to Sec. 68 of the Revised IRR-RA9184 shall be imposed for non-delivery without valid reason.
- 8. Performance bond: Yes____; No_
- 9. Incomplete quotation shall be declared non-responsive.
- 10. The Approved Budget Ceiling for this procurement is Php 811,405.00

MARIO L. ALLAG
Officer-In-Charge Office of the Asst. District Engineer
BAC Chairperson
/

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Airfreshener, 320 ml	20	can		
2	Albatross	10	piece		
3	Alcohol	32	gallon		
4	Ballpen, black	15	box		

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Aparri, Cagayan

-				DAGUNG PILIPINAS
5	Ballpen, blue	3	box	
6	BATTERY, AA, 4pcs/pack	37	pack	
7	BATTERY, AAA, 4pcs/pack	27	pack	
8	Bed, Folding	2	piece	
9	Bleach	20	gallon	
10	BOND PAPER, A3	25	ream	
11	BOND PAPER, A4	500	ream	
12	BOND PAPER, Letter	35	ream	
13	BROOM, soft (tambo)	4	piece	
14	BROOM, STICK (TING-TING)	8	piece	
15	Chair, Ergonomic	2	piece	
16	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	40	box	
17	Colored Paper, (letter sized)	2	pack	
18	Colored Paper, light green	5	pack	
19	Continuous Misting Spray Bottle (300ml)	5	bottle	
20	CORRECTION TAPE	75	piece	
21	Cutter	3	piece	
22	Date Stamp (trodat)	2	piece	
23	Detergent Powder, 1.1kg	27	pouch	
24	Dipper	1	piece	
25	Disinfectant Spray, 510grams	11	can	
26	Diswashing Liquid, 475ml	65	bottle	
27	DOORMAT, Cloth	45	piece	

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28	DOORMAT, Rubberized	4	piece	
29	DOUBLE-SIDED TAPE	47	roll	
30	DOUBLE-SIDED TAPE (foam)	5	roll	
31	Drinking Glass	1	dozen	
32	DUCT TAPE, 48mm x 10m	31	roll	
33	DUST PAN, non-rigid plastic, w/ detachable handle	2	piece	
34	Essential Oil	3	piece	
35	Extension Cord, universal outlet with USB socket line	2	piece	
36	External CD-Writer	1	unit	
37	FABRIC CONDITIONER	25	bottle	
38	Fan, Electric	2	piece	
39	FASTENER, PLASTIC, 70mm between prongs	20	box	
40	File box	10	piece	
41	FILE TAB DIVIDER, Legal	20	pack	
42	Filing Folder (Customized)	50	piece	
43	Floor Mop (Tornado)	8	piece	
44	Floor Mop with squeezer	1	piece	
45	Folder with tab, legal	15	piece	
46	Folder, Fancy long	370	piece	
47	Folder, ISO A4	450	piece	
48	Folder, ISO legal	25	piece	
49	Fork and spoon	3	dozen	

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Aparri, Cagayan

50	Glass Cleaner, 500ml	30	bottle	
51	Hand Liquid Soap	24	bottle	
52	Insecticide, 600ml	51	can	
53	Knife	1	set	
54	MARKER, PERMANENT, black (bullet/broad)	41	piece	
55	MARKER, whiteboard, black, felt tip, bullet type	7	piece	
56	MARKER, whiteboard, red, felt tip, bullet type	4	piece	
57	Multi-Layer File Tray, 3 layers	1	piece	
58	Multi-Layer File Tray, 6 layers	1	piece	
59	Mylar Pen	8	piece	
60	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	37	pad	
61	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	15	pad	
62	PHOTO PAPER, A4, 180 gsm	57	pack	
63	Plates (medium)	1	dozen	
64	Post-it (sign here caption)	15	pad	
65	PUNCHER, paper, heavy duty, with two-hole guide	9	piece	
66	Purifier, Air	1	unit	
67	Push Pin	1	box	
68	RAGS, all cotton, bundle	10	bundle	

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REGIONAL OFFICE II



Aparri, Cagayan

	4 5			
69	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	25	book	
70	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	35	book	
71	RECORD BOOK, tablet size,135 x 210mm, 200 pages	35	book	
72	RUBBER BAND, 70mm min lay flat length (#18)	1	box	
73	RULER, plastic, 12 inches	3	piece	
74	RULER, plastic, 24 inches	5	piece	
75	SCISSORS, symmetrical, blade length: 65mm min	15	pair	
76	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	16	box	
77	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	4	box	
78	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	2	box	
79	Sponge	27	pack	
80	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	1	piece	
81	Staple Wire Remover (plier type)	8	piece	
82	STAPLER, STANDARD TYPE	5	piece	
83	Steel wool	30	piece	
84	STICKER PAPER, 10/PACK	10	pack	
85	Strip One Touch	1	pack	
86	TAPE DISPENSER, TABLE TOP, for 24mm width tape	6	piece	

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Aparri, Cagayan

87	TAPE, MASKING, width: 24mm (±1mm)	2	roll	
88	TAPE, MASKING, width: 48mm (±1mm)	18	roll	
89	TAPE, PACKAGING, width: 48mm (±1mm)	30	roll	
90	TAPE, TRANSPARENT, width: 24mm (±1mm)	61	roll	
91	TAPE, TRANSPARENT, width: 48mm (±1mm)	2	roll	
92	Toilet Bowl Cleaner, 900ml	26	bottle	
93	Toilet Brush	2	piece	
94	Toilet Brush Scrub	2	piece	
95	TOILET TISSUE PAPER 3-plys sheets,	33	pack	
96	Tong	5	piece	
97	Trash Can with Pedal, - 2 way opening, 20L	1	piece	
98	TWINE, CLOTH	2	piece	
99	Visitor Chair	2	piece	
100	Wall-mounted tissue paper	18	piece	
101	Water Dispenser	2	unit	
102	Wet Wipes	21	pack	
103	White Board	1	piece	
	x-x-x-x			
	For use in the DPWH-CFDEO Gymnasium.			

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BAGONG PILIPINAS

TOTAL

Tel. No./CP No. & email address

Aparri, Cagayan

	1				
	l and Model ery Period	:	Warranty Price Validity	:	
	After having	g carefully read and accepte	ed your General Conditions, I/We	quote you on the item at prices not	∍d
above.					
			Printed Na	me / Signature / Date	

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