

ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Name of Procuring Entity: DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2014-12-254					
Revised on:		Date: 12 3 24					
Standard Form/Title: Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2025)				Office/End-User: Administrative Section			
COMPANY NAME:							
ADDRESS:							
TEL. NO./FAX NO.:			TIN:				
your repesentative not I	rest price on item(s) listed below, subject to the Ter later than 10:00 A.M. of <u>Peculous (1, 20)</u> Balabag, Dumangas, Iloilo.	ms and Conditions state प् in the return en	ed below and velope attac	I submit your quotation thed herewith, to the I	on duly signed by Procurement Unit,		
2. Delivery period within 15 Purchase Order(P.O.) Admi Revised IRR-RA 9184 shall 3. Warranty shall be for a m materials; one year for Equi acceptance by the end-user 4. Price validity shall be for 5. G-EPS Registration Certifi (Corporation/Inc.) and Tax (6. Bidders shall submit origi 7. Please indicate the brand	CD upon receipt of the approved funded inistrative penalties pursuant to Sec. 69 of the be imposed for non-delivery without valid reason. nimum of three (3) months for supplies & ipment; 3 years IT Equipment from date of		BAC Chair				
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Air freshener, Gel	20	рс		TOTALTRICE		
2	Alcohol 500ml - Isopropyl	100	bottle				
3	Ballpen , Black 0.5	150	рс				
4	Battery AA (4's/pack)	50	pack				
5	Battery AAA (4's/pack)	20					
6	Basketball Mop 36"	3	pack				
7	Bathroom Tissue (2 ply)	50	unit				
8	Binder Clip Big (12pc/box)		roll				
9	Binder Clip Small (12pc/box)	50	box				
10	Book paper, A4	50	box				
11	Book paper, A3	900	ream				
12	Book paper, Legal	300	ream				
13	Brown Envelope Long	50	ream				
14	Brown Envelope A4	100	рс				
15	Calculator 14 digits	100	рс				
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.	5	рс				
mount in Words:				Total			
and and Model :	N.	Manuart					
livery Period :	V	Warranty:		-			
After having carefully re	ad and accepted your General Conditions, I/We quote you lilidity are left blank, it means that I concur with the Terms	Price Validity: on the item(s) at prices no and Conditions specified b	nte above. If th				
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name	: / Signature	Date			
	_	Tel. No. / Cellphon	o No /Ema	il Addross			



ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Name of Procuring Er	ntity: DPWH, Iloilo 2	nd DEO	Request	for Quotation (P.F	R No 1: 2021 11 2021
Revised on:			Request for Quotation (P.R. No.): 2014- 12 - 28 Date: 1212 14		
Standard Form/Title:	Procurement of Office Supplies for use DPWH, Iloilo 2nd DEO, Balabag, Duma Quarter of 2025)		d-User: Administ	rative Section	
COMPANY NAME:					
ADDRESS:					
TEL. NO./FAX NO.:			TIN:		
your repesentative not		ms and Conditions state	ed below and velope attac	I submit your quota hed herewith, to th	tion duly signed by e Procurement Unit,
2. Delivery period within 15 Purchase Order(P.O.) Admi Revised IRR-RA 9184 shall 3. Warranty shall be for a n materials; one year for Equi acceptance by the end-user 4. Price validity shall be for 5. G-EPS Registration Certifi (Corporation/Inc.) and Tax (6. Bidders shall submit origi 7. Please indicate the brand	GCD upon receipt of the approved funded inistrative penalties pursuant to Sec. 69 of the be imposed for non-delivery without valid reason. ninimum of three (3) months for supplies & ipment; 3 years IT Equipment from date of		EDIJARD B BAC Chair		
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
16	Carbon Paper Film (Blue) Long, 10s/box	5	box	311111111111111111111111111111111111111	TOTALTRICE
17	Correction tape, 8m	80	pc		
18	Correction pen 8ml	10	рс		
19	Detergent powder 65grams	10	dozen		
20	Disinfectant spray 510g	20	bottle		
21	Dishwashing paste 200grams	40	pc		
22	Doormat cloth	25			
23	Double Sided Tape 1"	50	roll		
24	External Drive 1TB	5		-	
25	Fabric conditioner 33ml	10	pc		
26	Filing box	300	dozen		
27	Folder, long	500	pc		
28	Folder, A4	300	рс		
29	Furniture cleaner 330ml		pc		
30	Garbage bag, xl	10	bottle		
	Carbage bag, XI	450	рс		
	The awarding for this RFQ will be on the lump-sum basis.				
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.	***************************************			
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mount in Manda		***************************************		Total	
mount in Words:				•	
and and Model :	V	Varranty:			
elivery Period :_	P	rice Validity:			
After having carefully re riod, Warranty and Price Va	ad and accepted your General Conditions, I/We quote you alidity are left blank, it means that I concur with the Terms	on the item(s) at prices no	nte above. If th		
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name / Signature Date			
	_	Tel. No. / Cellphon	. N. /F		



ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Name of Procuring Entity: DPWH, Iloilo		d DEO Request for Quotation (P.R. No.): ルルーロ. ノギ				
Revised on:			Date: 山			
Standard Form/Title: Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2025)				d-User: Administra	tive Section	
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote your lowe	est price on item(s) listed below, subject to the Ter	ms and Conditions state	ed below and	submit your quotation	on duly signed by	
your repesentative not la	ater than 10:00 A.M. of December 12, 20	in the return er	velope attach	ned herewith, to the	Procurement Unit,	
TERMS AND CONDITIONS:	alabag, Dumangas, Iloilo.		1	1		
1. All entries must be typewi	ritten or legibly written.		6			
2. Delivery period within 150 Purchase Order(P.O.) Admin	CD upon receipt of the approved funded histrative penalties pursuant to Sec. 69 of the					
Revised IRR-RA 9184 shall b	e imposed for non-delivery without valid reason		EDUARD B. OREN			
materials; one year for Equip	inimum of three (3) months for supplies & oment; 3 years IT Equipment from date of		BAC Chairp	erson		
acceptance by the end- user.	period of sixty (60) calendar days.					
5. G-EPS Registration Certific	ate,Mayor's/Business Permit.DTI (Sole Proprietor)/SEC					
(Corporation/Inc.) and Tax Ci	learance shall be attached upon submission of the quotation. al brochures showing certifications of the product.					
7. Please indicate the brand f	for each items being offered.					
ъ. Ine approved budget ceilir	ng for this procurement is P_ <u>960,845.00</u>	100				
ITEM NO.	ITEM & DESCRIPTION					
31	Garbage bag, m	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
32	Glass Cleaner 500ml	250	pc			
33	Hand Gloves (Cloth w/ rubber)	10	bottle			
34	Hand Soap (500ml)	20	pair			
35	Hand towel (Rag)	50	bottle			
36	Highlighter Pen (assorted)	40	рс			
37	Insecticide Spray (600ml)	50	pc	-		
38	Laminating Film (Long) 100pcs/ream	30	bottle			
39	Masking Tape 1"	3	ream			
40	Masking Tape 2"	20 10	roll			
41	Muriatic Acid 500ml	20	roll			
42	Mylar Film HP Matte 5mil 24" x 75ft. 2" core	50	bottle			
43	Numbering Stamp 12 digit	3	roll			
44	Pail (large)	5	pc			
45	Paper Fastener Metal (Long)	5	pc			
		J	box			
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subject for disqualification.	-				
mount in Words:				Total		
rand and Model :	V	Varranty:				
elivery Period :	v	rice Validity:			1	
After having carefully rea riod, Warranty and Price Val	nd and accepted your General Conditions, I/We quote you idity are left blank, it means that I concur with the Terms	on the item(s) at prices no	ote above. If the	e space for Delivery		
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name	e / Signature [Date		
	Tel. No. / Cellphone No. / E-mail Address					



ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Name of Procuring Ent	me of Procuring Entity: DPWH, Iloilo 2nd DEO		Request for Quotation (P.R. No.): 2024 - 12 - 284				
Revised on:				Date: 12. 3 24			
Standard Form/Title: Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2025)				Office/End-User: Administrative Section			
COMPANY NAME:							
ADDRESS:		10					
TEL. NO./FAX NO.:			TIN:				
Please quote your lowe	est price on item(s) listed below, subject to the Ter	ms and Conditions state	ed below and	submit your quotatio	n duly signed by		
your repesentative not la DPWH Iloilo 2nd DEO Ba	iter than 10:00 A.M. of December 12, 20 alabag, Dumangas, Iloilo.	<u>h</u> in the return er	velope attac	hed herewith, to the F	Procurement Unit,		
TERMS AND CONDITIONS:	alabag, Dullialigas, IlOllo.	***************************************					
Purchase Order(P.O.) Admin Revised IRR-RA 9184 shall b 3. Warranty shall be for a mi materials; one year for Equip acceptance by the end-user. 4. Price validity shall be for a 5. G-EPS Registration Certific (Corporation/Inc.) and Tax Cli 6. Bidders shall submit origin 7. Please indicate the brand f	D upon receipt of the approved funded istrative penalties pursuant to Sec. 69 of the e imposed for non-delivery without valid reason. nimum of three (3) months for supplies & ment; 3 years IT Equipment from date of period of sixty (60) calendar days. a ate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC earance shall be attached upon submission of the quotation. all brochures showing certifications of the product.		EDUARD B BAC Chair				
ITEM NO.	ITEM & DESCRIPTION	l orv		LIAUX BRICE			
46	Paper fastener plastic, 50sets/box	QTY 20	box	UNIT PRICE	TOTAL PRICE		
47	Pencil #2 (1 dozen)	5	box	-			
48	Pentel pen black (Fine)	20					
49	Pentel Pen Black (Refill) 30ml	5	bottle				
50	Photo Paper A4 (20pcs/pack)	20	· .				
51	Plotter Paper 30"x 50Y, 80h thick, 2" core	50	pack roll				
52	Plunger	5		-			
53	Post-it note 3x3	30	pc				
54	Post-it Note 3x4	30	pad pad				
55	Puncher, big	5	unit				
56	RJ45 connector 100pcs/box	2	box				
57	Rubber band Big	10	box	 			
58	Rubber band Small	5	box				
59	Transparent Tape 1"	20	roll				
60	Sacks	200	pc				
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.						
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mount in Words:							
and and Model : _ elivery Period :		Warranty:					
After having carefully rea	d and accepted your General Conditions, I/We quote you dity are left blank, it means that I concur with the Terms	Price Validity: u on the item(s) at prices no s and Conditions specified b	nte above. If th	And the second s			
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ILOILO 2ND DISTRICT ENGINEERING OFFICE

REGION VI

Name of Procuring Entity: DPWH, Iloilo 2n		nd DEO	DEO Request for Quotation (P.R. No.): 2014-12 - 284			
Revised on:			Date: 12 カ か			
Standard Form/Title: Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2025)			Office/End-User: Administrative Section			
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:			TIN:			
Please quote your lowe	st price on item(s) listed below, subject to the Ter	ms and Conditions state	ed below and	submit your quotation	on duly signed by	
your repesentative not la	ter than 10:00 A.M. of Documber 12	<u> 7૦%</u> in the return en	velope attach	ned herewith, to the I	Procurement Unit,	
DPWH, Iloilo 2nd DEO, Ba	ilabag, Dumangas, Iloilo.			1		
1. All entries must be typewri	itten or legibly written.					
2. Delivery period within 15C Purchase Order(P.O.) Admin	D upon receipt of the approved funded istrative penalties pursuant to Sec. 69 of the					
Revised IRR-RA 9184 shall be	e imposed for non-delivery without valid reason.	4	EDUARD B. OREN			
3. Warranty shall be for a mil materials; one year for Equip	nimum of three (3) months for supplies & ment; 3 years IT Equipment from date of		BAC Chairp	erson		
acceptance by the end- user.	period of sixty (60) calendar days.					
5. G-EPS Registration Certification	ate,Mayor's/Business Permit,DTI (Sole Proprietor)/SEC	1				
(Corporation/Inc.) and Tax Cle	earance shall be attached upon submission of the quotation. al brochures showing certifications of the product.					
7. Please indicate the brand for	or each items being offered.	***************************************				
8. The approved budget ceilin	g for this procurement is P_ <u>960,845.00</u>					
ITEM NO.	ITEM 9 DESCRIPTION					
61	Scissor big	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
62	Sign Pen , Black (Hi-Tech Point) 1.0	10	рс			
63	Sign pen, (black) 0.5	50	pc			
64	Sign pen, (black) 0.4	100	pc			
65	Soft Broom	50	pc			
66	Spin Mop, Big	10	bundle			
67	Spin Mop Head Refill	5	set			
68	Stamping Pad (No. 1)	15 5	pc			
69	Stamp pad ink refill, blue 30ml	5	pc			
70	Staple wire remover (plier type)	10	bottle			
71	Stapler Heavy Duty (big) #35	10	pc			
72	Stick-on note 1" (arrow type)	100	pc			
73	Toilet bowl cleaner 500ml	50	pad bottle			
74	Toilet deodorizer, big	50				
75	Twine (Plastic)	2	pc roll			
			1011			
	The awarding for this RFQ will be on the lump-sum basis. Prospective Suppliers must quote for all of the items.					
	Otherwise they will be subject for disqualification.					
				T-4-1		
mount in Words:				Total		
rand and Model : _		Varranty:				
elivery Period :	F	Price Validity:			1	
After having carefully read riod, Warranty and Price Valid	d and accepted your General Conditions, I/We quote you dity are left blank, it means that I concur with the Terms	on the item(s) at prices no	nte above. If th	e space for Delivery		
	Contact No. 09101444697/09770294669 dpwh_iloilo2ed@yahoo.com & dpwh.ilo2deo@gmail.com	Printed Name	e / Signature I	Date		
	Tel. No. / Cellphone No. / E-mail Address					



ILOILO 2ND

DISTRICT ENGINEERING OFFICE

REGION VI

Name of Procuring Ent	tity: DPWH, Iloilo 2	2nd DEO	Request f	or Quotation (P.R	1. No.): 2024-12-284	
Revised on:	ed on:			Date: Lany		
Standard Form/Title: Procurement of Office Supplies for use in the office of DPWH, Iloilo 2nd DEO, Balabag, Dumangas, Iloilo. (1st Quarter of 2025)				Office/End-User: Administrative Section		
COMPANY NAME:						
ADDRESS:						
TEL. NO./FAX NO.:		-	TIN:			
Please quote your lowe	st price on item(s) listed below, subject to the Te	rms and Conditions state	ed below and	submit your quotat	tion duly signed by	
your repesentative not la	ter than 10:00 A.M. of December 12, 207	in the return en	velope attac	ned herewith, to the	e Procurement Unit,	
DPWH, Iloilo 2nd DEO, Ba	alabag, Dumangas, Iloilo.			1		
TERMS AND CONDITIONS: 1. All entries must be typewri	itten or legibly written		11			
2. Delivery period within 15C	D upon receipt of the approved funded					
Purchase Order(P.O.) Admini	istrative penalties pursuant to Sec. 69 of the			0.000		
3. Warranty shall be for a min	e imposed for non-delivery without valid reason. nimum of three (3) months for supplies &		EDUARD B.			
materials; one year for Equip	ment; 3 years IT Equipment from date of		BAC Chairp	erson		
acceptance by the end- user. 4. Price validity shall be for a	period of sixty (60) calendar days.					
5. G-EPS Registration Certification	ate, Mayor's/Business Permit.DTI (Sale Proprietor)/SEC					
(Corporation/Inc.) and Tax Cle	earance shall be attached upon submission of the quotation. al brochures showing certifications of the product.					
7. Please indicate the brand for	or each items being offered.					
8. The approved budget ceilin	g for this procurement is P_960,845.00					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
76	Water Dipper	10	рс			
77	Wyte Board Marker Black Fine	20	рс			
	X-X-X-X-X-X-					
				-		
	The awarding for this RFQ will be on the lump-sum basis.					
	Prospective Suppliers must quote for all of the items. Otherwise they will be subject for disqualification.					
	, and to subject for disqualification.					
				Total		
mount in Words:						
rand and Model : _		Warranty:				
elivery Period :		Price Validity:				
After having carefully read	d and accepted your General Conditions. I/We quote you	I on the item(s) at prices no	ata abaya If th			
eriod, Warranty and Price Valid	dity are left blank, it means that I concur with the Terms	s and Conditions specified by	y DPWH.	e space for Delivery		
		Specifica D	,			
	_					
Contact No. 09101444697/09770294669 Printed Name / Signat dpwh_iloilo2ed@yahoo.com &			/ Signature	Date		
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(dpwh.ilo2deo@gmail.com				I	
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		Tel. No. / Cellphon	e No. / E-ma	l Address		