

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

	uring Entity	Request for Quotation (P.R. No.		No.)	lo.) 2024-11-426		
evised on			Date		November 29, 2024		
tandard Form	n/Title	REQUEST FOR QUOTATION	Office/End-User		DPWH SDS-1 DEO		
COMPANY	/ NAME						
	ADDRESS						
TEL. NO./I					TIN	-	
	uote your lowest price on the item(s) listed i signed by your representative not later that	pelow, subject to the Terms and Conditions stated below	The state of the s	in the re	turn anualana attached	h augusith	
erewith, to th	he BAC Secretariat, DPWH 1st District Engine		nvelope attached	iii die re	turn envelope attached	nerewith,	
	CONDITIONS:		į				
	must be typewritten or legibly written. eriod within Thirty <u>(30)calendar days</u> u	non receipt of the approved	į				
	thase Order (P.O.) Administrative penalties p						
	4 shall be imposed for non-delivery without		Į.			4)	
	shall be for a minimum of three (3) months	2.44602 - 1.455	į	0A .	MA. CECILIA A.	CEDRO	
	ipment; 3 years IT Equipment from date of a		i,	E	ngineer III / Chief, Mair		
TOWN SAMPLESTED BY	lity shall be for a period of sixty (60) calenda		!		BAC Chairper	son	
5. Philgeps R Permit	Registration Certificate for Platinum Members	hip or Philgeps Registration Number for Red Membersh	nip, Mayor's			2	
1000 20 20	on submission of the quotation.						
•	nall submit brochures showing certifications o	of the product.					
	licate the brand for each items being offered	5					
	oved budget ceiling for this procurement is	Php 633,851.04					
9. Omnibus S	Sworn Statement FOR ABC above 50K						
10. Latest Ir	ncome Tax Return for ABC above 500K						
Item	I				<u> </u>		
No.	ITEMS	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
	PAPER, MULTICOPY, 80 gsm size: 210mm x 2	.97mm (A4)	705.00	reams			
2	Bond Paper A3		250.00	reams			
3	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	40.00	pads			
4	NOTE PAD, stick on, 76mm x 100mm (2" x 3"		28.00	pads			
5	NOTE PAD, stick on, 3" x 3"	•	10.00	pads			
6	Note Pad, stick on, 38mm x 50mm (1.5" x 4")	min	12.00	pieces			
7	NOTEBOOK, stenographer		10.00	piece			
8	CLIP, backfold, 32mm		3.00	boxes			
9	Binder Clip 19mm	**************************************	18.00	boxes			
10	Binder Clip 32mm		30.00	boxes			
11	Binder Clip 51mm		21.00	boxes			
12	Correction Pen		8.00	pieces			
13	ENVELOPE, DOCUMENTARY, for A4 size docu	ment	1.00	box			
14	ENVELOPE, mailing, White		3.00	boxes			
15	FASTENER, metal, non-sharp edges		25.00	boxes			
16	MARKER, permanent, black, bullet type		13.00	boxes			
17	PAPER CLIP, vinyl/plastic coated, 48mm		11.00	boxes			
18	RUBBER BAND, No. 18		1.00	box			
19	PUNCHER, paper, heavy duty		18.00	pieces			
20	GLUE, all purpose		10.00	jars			
	The awarding for this RFQ wil						
	Prospective Suppliers must que Otherwise they will be subject						
	N						
	CT-t-1						
	(Total Amount in Words)						
Purpose:	For use in the DPWH SDS-I DEO (4th Quarter 2024)					
Brand and M	lodel :		Warranty:				
Delivery Peri			Price Validity:				
			A CONTRACTOR OF THE PROPERTY OF THE PARTY OF				
	carefully read and accepted your General	al Conditions, I/ We quote you on the item(s) at p	rices note				
After having		al Conditions, I/ We quote you on the item(s) at p If Price Validity are left blank, it means that I conc					



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII
Tandag City

Name of Proc	uring Entity	Request	for Quotation (P.R.	No.)	2024-11-426			
Revised on			Date		November 29, 2024			
Standard Form/Title		REQUEST FOR QUOTATION	Office/End		DPWH SDS-1 DEO			
COMPANY								
	ADDRESS							
TEL. NO./					TIN	-		
		below, subject to the Terms and Conditions stated below						
herewith, to the state of the s	he BAC Secretariat, DPWH 1st District Engin CONDITIONS: must be typewritten or legibly written. meriod within Thirty (30)calendar days that the control of the control o	ipon receipt of the approved ursuant to Sec. 69 of the Revised valid reason.	ivelope attached		MA. CECILIA A.			
year for Equi	ipment; 3 years IT Equipment from date of a	acceptance by the end-user.	i	Engineer III / Chief, Maintenance Section				
•	lity shall be for a period of sixty (60) calenda	enterminant of the control and the control of the c		_	BAC Chairper			
5. Philgeps R	Registration Certificate for Platinum Members	hip or Philgeps Registration Number for Red Membershi	ip, Mayor's					
	on submission of the quotation.	S2 8 8						
	hall submit brochures showing certifications of							
	ficate the brand for each items being offered oved budget ceiling for this procurement is	Php 633,851.04						
	Sworn Statement FOR ABC above 50K	Filp 033,031.04	i					
	ncome Tax Return for ABC above 500K							
2								
Item	ITEM:	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE		
No. 21				2011/2000	51121711202	70 TALL TRUCK		
22	STAPLE WIRE, standard TAPE, ELECTRICAL, 18mm x 16M min		24.00	boxes				
23	TAPE, masking, 24mm		5.00 16.00	rolls				
24	TAPE, packaging, 48mm		22.00	rolls				
25	TWINE, plastic		2.00	rolls				
26	STAPLER, standard type		12.00	pieces				
27	Folder Pressboard (Legal)		30.00	pieces				
28	White Folder Tagboard (Legal)		8.00	packs				
29	Number Band Stamp (12 digits)		2.00	pieces				
30	Archive Folder, Blue (w/ DPWH Logo)		630.00	pieces				
31	Ballpen, Black (0.3mm needle tip)		40.00	boxes				
32	Ballpen, Blue (0.3mm needle tip)		6.00	boxes				
33	SIGN PEN, Black, liquid/gel ink, 0.5mm needl	e tip (12pcs/box)	34.00	boxes				
34	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle	tip (12pcs/box)	8.00	boxes				
35	0.5mm (Sign pen Refill)		3.00	boxes				
36	0.3mm (Sign pen Refill)		5.00	pieces				
37	Calculator, scientific		4.00	pieces				
38	Double Adhesive Tape 1/2"		4.00	rolls				
39	Double Adhesive Tape 1"		9.00	pieces				
40	Double Sided Tape	,	8.00	rolls	-			
	The awarding for this RFQ will Prospective Suppliers must q Otherwise they will be subject	uote for all of the items.						
	(Total Amount in Words)							
	For use in the DPWH SDS-I DEO (4th Quarter 2024)						
Brand and M	***************************************		Warranty:					
Delivery Per	iod :	al Conditions, I/ We quote you on the item(s) at pr	Price Validity:					
above. If the	r carefully read and accepted your Gener e space for Delivery Period, Warranty an Conditions specified by DPWH.	ar Conditions, 17 we quote you on the item(s) at pr d Price Validity are left blank, it means that I concu	r with the					
					Printed Name/	Signature/Date		

Page 2 of 4



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SURIGAO DEL SUR I

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Tandag City

Name of Proci	uring Entity	: Request fo	or Quotation (P.R.	No.)	2024-11-426		
Revised on		Date November 29, 2024					
Standard Form		REQUEST FOR QUOTATION	Office/End	-User	DPWH SDS-1 DEO		
COMPANY							
ADDRESS :							
TEL. NO./		bolow subject to the Tanana and Carditions at the dealers			TIN	-	
		below, subject to the Terms and Conditions stated below					
herewith to t	he BAC Secretariat DPWH 1st District Engin	in 10:00 A.M. of in the return en eering Office, Tandag City, Surigao del Sur.	velope attached	in the ret	urn envelope attached	herewith,	
nerewith, to t	the DAC Secretariat, DFWIT ISC District Engin	eering Office, Tandag City, Sungao dei Sur.					
TERMS and	CONDITIONS:						
1	must be typewritten or legibly written.				1		
	eriod within Thirty (30)calendar days	upon receipt of the approved	1				
	hase Order (P.O.) Administrative penalties p		i			10	
0	4 shall be imposed for non-delivery without		i		A	P)	
1.	shall be for a minimum of three (3) months		i	FOR:	MA. CECILIA A.	CEDRO	
year for Equi	ipment; 3 years IT Equipment from date of	acceptance by the end-user.	i		ngineer III / Chief, Mair		
4. Price valid	lity shall be for a period of sixty (60) calenda	ar days.	i		BAC Chairper		
5. Philgeps R	Registration Certificate for Platinum Members	ship or Philgeps Registration Number for Red Membership	, Mayor's		30 Activities (100 Activities		
	on submission of the quotation.						
10	all submit brochures showing certifications					V	
1 2	licate the brand for each items being offered						
	eved budget ceiling for this procurement is	Php 633,851.04					
4 00 to 1000 to 1000 to 1	Sworn Statement FOR ABC above 50K						
10. Latest II	ncome Tax Return for ABC above 500K						
Item						1	
No.	ITEM	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
41	Duct Tape		10.00	rolls			
42	Sticky Notes, Sign Here						
43	Data File Box		16.00	packs			
44			30.00	pieces			
	Photopaper Double Sided (Glossy Paper)		50.00	packs			
45	Sticky Glossy Photo Paper		30.00	packs			
46	PaperBoard (Specialty Board A4 size)		7.00	packs			
47	Laminating Film 285mm / 50mm		1.00	rolls			
48	PVC Plastic Cover, A4 size		30.00	sheets			
49	Marker, White Board, Black (Broad)		30.00	pieces			
50	White board (2 ft. x 1.5ft)		14.00	pieces			
51	Paste		4.00	jars			
52	DISINFECTANT SPRAY, aerosol type		13.00	cans			
53	INSECTICIDE, aerosol type		4.00	cans			
54	BROOM, soft, tambo		10.00				
55				pieces			
	BROOM, stick, ting-ting		10.00	pieces			
56	CLEANER, toilet and urinal		41.00	bottles			
57	CLEANSER, scouring powder		30.00	cans			
58	DETERGENT POWDER, all-purpose, 1kg		19.00	packs			
59	DUST PAN, non-rigid plastic		8.00	pieces			
60	MOPHANDLE, heavy duty, screw type		8.00	pieces			
	The awarding for this RFQ wi						
	Prospective Suppliers must q Otherwise they will be subject						
	(Total Amount in Words)						
Purpose: For use in the DPWH SDS-I DEO (4th Quarter 2024)							
Brand and Model : Warranty:							
Delivery Period : Price Validity:							
		al Conditions, I/ We quote you on the item(s) at price					
above. If the	e space for Delivery Period, Warranty an	d Price Validity are left blank, it means that I concur	with the				
Terms and C	Conditions specified by DPWH.						
1					Printed Name/	Signature/Date	

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Name of Proc	uring Entity	: Request for	or Quotation (P.R	. No.)	2024-11-426		
Revised on		Date					
Standard Form/Title		REQUEST FOR QUOTATION	Office/End		DPWH SDS-1 DEO		
COMPANY NAME :							
	ADDRESS						
TEL. NO./					TIN	-	
Please q	uote your lowest price on the item(s) listed	below, subject to the Terms and Conditions stated below	and submit your				
quotation duly	y signed by your representative not later that	in 10:00 A.M. of in the return en	velope attached	in the re	turn envelope attached	herewith,	
herewith, to t	he BAC Secretariat, DPWH 1st District Engin	eering Office, Tandag City, Surigao del Sur.			,		
I TERMS							
	CONDITIONS:		i				
	must be typewritten or legibly written,		i			200	
funded Purc	eriod within Thirty <u>(30)calendar days</u> t chase Order (P.O.) Administrative penalties p	pursuant to See 60 of the Boylead	i			7	
IRR-RA 918	4 shall be imposed for non-delivery without	valid reason			- CAT	19	
	shall be for a minimum of three (3) months		•				
	ipment; 3 years IT Equipment from date of			1995		-CEDRO	
	lity shall be for a period of sixty (60) calenda		* Engineer III / Chief, Maintenance Section BAC Chairperson				
5. Philgeps R	Registration Certificate for Platinum Members	ship or Philgeps Registration Number for Red Membership	, Mayor's		DAC Chairpei	5011	
	on submission of the quotation,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
6. Bidders sh	nall submit brochures showing certifications of	of the product.					
11	licate the brand for each items being offered						
12.00	oved budget ceiling for this procurement is	Php 633,851.04					
5 M M MARK IN NAME OF	Sworn Statement FOR ABC above 50K		!				
10. Latest II	ncome Tax Return for ABC above 500K						
Item	T						
No.	ITEM:	S & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE	
61	MOPHEAD, made of rayon		9.00	pieces			
62	Spin Mop			* 889 J Color CC			
63	Dishwashing Liquid (500ml)		6.00	pieces			
64			44.00	bottles			
	Glass Cleaning Wiper		10.00	pieces			
65	Mosquito / Insect Repellent Spray		8.00	bottles			
66	Muriatic Acid, 500ml		10.00	bottles			
67	Zonrox (Color)		15.00	bottles			
68	Spray Window Glass Cleaner, 520ml		18.00	bottles			
69	House Keeping Gloves		15.00	pairs			
70	Brush w/ Handle (for Toilet)		7.00	pieces			
71	Toilet Airfreshener (Albatros)		20.00	pieces			
72	Trashbag, Plastic 100pcs./roll (SMALL)		39.00	rolls			
73	Trashbag, Plastic 100pcs./roll (MEDIUM)						
74			33.00	rolls	-		
	Trashbag, Plastic 100pcs./roll (XL)		30.00	rolls			
75	Rag Towel		5.00	pieces			
76	Door Rug		16.00	pieces			
	****	nothing follows*****					
	The awarding for this RFQ wil						
	Prospective Suppliers must que Otherwise they will be subject						
	Concernies they will be subject	ed to disqualification.					
	(Total Amount in Manda)						
Durnaca	(Total Amount in Words)	4th Ouartor 2024)					
Purpose: For use in the DPWH SDS-I DEO (4th Quarter 2024) Brand and Model : Warranty:							
Brand and Model : Warranty: Delivery Period : Price Validity:							
		al Conditions, I/ We quote you on the item(s) at price					
		d Price Validity are left blank, it means that I concur					
	Conditions specified by DPWH.		ouser (1905) 47 Republik				
				_	Printed Name/	Signature/Date	

Page 4 of 4