

	Lingsat, City of San Fernando	, La Utilon,	region 1			
	d on:					
Revised or standard form/ Title:	REQUEST FOR QUOTATION		User: DPWH-LU 1ST DEO			
COMPANY	/ NAME:					
	AX NO.:	TIN NO				
	ote your lowest price on the item(s) listed below, subject to the			ted below and sub	mit your quotation duly	
signed by	your representative not later than 10 A.M. of tariat for Goods, DPWH La Union First District Engineering Office, Lin	10 202	<u>J</u>	MANUALLY THRU SE	EALED ENVELOPE, to the	
TERMS a	and CONDITIONS:					
1. All entries must be typewritten or legibly written. 2. Delivery period within THIRTY (30) Days upon receipt of the approved funded Purcha (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year Equipment; 3 years for IT Equipment from date of acceptance by the end-user.				frankcia j		
4. Price vali	dity shall be for a period of sixty (60) calendar days.			BAC, Chair		
	egistration Certificate/Mayor's Permit shall be attach upon submission of the	quotation.		DAC, CHAII	man	
	hall submit original brochures showing certifications of the product, if applica					
	dicate the brand for each items being offered.		*			
	Omnibus Sworn Statement for ABCs above P50K		1 1 6			
	come/Business Tax Return for ABCs above P500K		1 1 1			
	proved budget ceiling for this procurement is PHP 315,105.00					
Item	The stage of this production is a stage of the stage of t					
No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
	or Acetone Based Antiseptics					
	Alcohol spray, with moisturizer, 300ml	30	bottle			
	d Crafts Equipment and Accessories and Supplies	26				
2	Signpen, black 0.4mm	36	piece			
3	Signpen, black 0.5mm	180	piece			
4	Signpen, blue 0.4mm	36	piece			
5	Signpen, red 0.5mm	120	piece			
	es and Cells and Accessories	12	piece			
7	Battery, AA, 2's	60	pack			
8	Battery, AAA, 2's	20	pack			
9	Battery, CR2032	10	piece			
Cleanin	g Equipment and Supplies		P. C. C.			
10	Air Freshener, aerosol type (Lemon Scent)	20	can			
11	Air Freshener Gel, 180g (Lemon Scent)	15	piece			
		TOTAL	AMOUNT	IN FIGURES:		
TOTAL	AMOUNT IN WORDS:		×			
and the second second second	SE: SUPPLY AND DELIVERY OF COMMON USE SUP AT, CITY OF SAN FERNANDO, LA UNION (1ST QTR,		OR USE IN	THE DPWH-L	U 1ST DEO,	
Brand and	Model:	Warranty:				
Delivery P	eriod:	Price Validity	<u>':</u>			
	having carefully read and accepted your General Conditions, I/We quo arranty and Price validity are left blank, it means that I concur with the				the space for Delivery	
Prospect	he awarding for this RFQ will be on the lump sum/lot basis. ive suppliers must quote for all the items, otherwise they will					
be subje	cted for disqualifications. = #: (072)7002938		Printed N	lame / Signati	ire / Date	
	c/o BAC Secretariat Tel No. / Cellphone No. / E-mail Address				-mail Address	
		_				



	Lingsat, City of San Fernand	o, La Union,	Region I			
Name of the	Procuring Entity: DPWH-La Union First Engineering District		Quotation No	,	2-0008	
Revised on	1:	Date:		FEB 27	_20 25	
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-L	Office/End-User: <u>DPWH-LU 1ST DEO</u>			
COMPANY	NAME:					
ADDRESS:						
TEL NO./F	AX NO.:	TIN NO				
signed by	ote your lowest price on the item(s) listed below, subject to the your representative not later than 10 A.M. of	6 2025	N	IANUALLY THRU SE	mit your quotation duly EALED ENVELOPE, to the	
TERMS a	and CONDITIONS:	1				
2. Delivery µ (P.O.). Adm non-deliver 3. Warrant; Equipment; 4. Price vali 5. G-EPS Re 6. Bidders s 7. Please in 8. Attach C 9. Attach In	s must be typewritten or legibly written. period within THIRTY (30) Days upon receipt of the approved funded Purch inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be ry without valid reason. y shall be for a minimum of three (3) months for supplies & materials; one ye ; 3 years for IT Equipment from date of acceptance by the end-user. idity shall be for a period of sixty (60) calendar days. egistration Certificate/Mayor's Permit shall be attach upon submission of the shall submit original brochures showing certifications of the product, if applicate the brand for each items being offered. Omnibus Sworn Statement for ABCs above P50K Income/Business Tax Return for ABCs above P500K Droved budget ceiling for this procurement is PHP 315,105.00	imposed for ear for e quotation.		MARIA LUCIA M BAC, Chair		
Item	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
No.		15	pouch			
12	Detergent Powder, 500g Detergent Powder, 60g	30	pouch			
14	Disinfectant Spray 340g (Purple/White)	12	can			
15		20	piece			
	Dust Cloth, Pranela	24	bottle			
16	Liquid Hand Soap, 225ml Floor Brush with long handle	4	piece			
18	Floormat, cloth (Oblong)	15	piece			
19	Garbage Bag, black, Medium Size	6	pack			
20	Garbage Bag, black, Niedrum Size Garbage Bag, black, Big (XL) Size	9	pack			
21	Glass Cleaner, 500ml	12	bottle			
22	Liquid Bleach, 500ml	15	bottle			
23	Liquid Sosa, 500ml	3	bottle			
24	Mop with Squeezer	3	piece			
25	Muriatic Acid, 1 liter	6	bottle			
26	Toilet Bowl Cleaner, 500ml	20	bottle			
-	Tollet Bowl Cleaner, 300m		L AMOUNT	IN FIGURES:		
PURPO	AMOUNT IN WORDS: DSE: SUPPLY AND DELIVERY OF COMMON USE SU		OR USE IN	I THE DPWH-L	U 1ST DEO,	
LINGS	AT, CITY OF SAN FERNANDO, LA UNION (1ST QT	R, 2025)				
Brand and	d Model:	Warranty:			_	
	Period:	Price Validit			_	
Afte	er having carefully read and accepted your General Conditions, I/We quarranty and Price validity are left blank, it means that I concur with the	uote you on th	e item(s) at P	rices noted above. if	f the space for Delivery	
NOTE: T	The awarding for this RFQ will be on the lump sum/lot basis.	- Line and c		All control of the second of t		
	tive suppliers must quote for all the items, otherwise they will ected for disqualifications.		Printed I	Name / Signat	ure / Date	
Telephon	ne #: (072)7002938					
CIO BAC	Socretariat	Te	No. / Cel	Iphone No. / I	E-mail Address	



	Lingsa	at, City of San Fernando,	_			
Name of the	Procuring Entity: DPWH-La Union First Engineer	ring District	Request for	Quotation No	: PG-V	051-00pB
Revised on	vised on: Date:				EB 27 20	25
Standard REQUEST FOR QUOTATION Office/End-User: DPWH-LU 1ST DEO					23	
	NAME:					
ADDRESS:						
THE RESERVE OF THE PERSON NAMED IN COLUMN	TEL NO./FAX NO.: TIN NO					
Please quo	ote your lowest price on the item(s) listed	below, subject to the Te	erms and Co	nditions stat		
	your representative not later than 10 A.M					EALED ENVELOPE, to the
BAC Secret	tariat for Goods, DPWH La Union First Distr	ict Engineering Office, Ling	sat, City of S	an Fernando	, La Union.	
TERMS a	and CONDITIONS:		i			
2	s must be typewritten or legibly written.					
	period within THIRTY (30) Days upon receipt of					
. ,	inistrative penalties pursuant to Sec. 69 of the Re v without valid reason.	evised iKK-KA 9184 shall be in	iposea jor			
	y shall be for a minimum of three (3) months for :	cupplies 8. materials: one yea	r for		Man (Plail	11.
	s 3 years for IT Equipment from date of acceptance		, , , , ,		fracellail MARIA LUCIA	N. RUNES
	idity shall be for a period of sixty (60) calendar da				BAC, Chair	
	egistration Certificate/Mayor's Permit shall be at		quotation.		5/10, 6/10/1	
	thall submit original brochures showing certificat					
	dicate the brand for each items being offered.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Omnibus Sworn Statement for ABCs above P50K					
	acome/Business Tax Return for ABCs above P500	K				
	proved budget ceiling for this procurement is PH.					
	roved pudget ceiling for this procurement is <u>Pri</u>	7 313,103.00				
Item No.	ITEMS & DESCRIPT	ION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
27	Toilet Deodorant Cake 50g		20	piece		
	and Ventilation and Air Circula	tion				
28	Stand Fan, 16" Stand Type		1	unit		<u> </u>
The same of the sa	uipment, Devices and Accessories		5	unit		
29	External Hard Drive 1TB					
30	Keyboard		6	piece		
31	Mouse, optical (wired)		6 2	unit		
32	UPS, 650VA	20		umt		
33	Glue, All-purpose 130g	28	6	bottle		
34	Tape, Masking, 48mm (2")		3	roll		
35	Tape, Packaging 48mm (2")		3	roll		
36	Tape, Transparent 24mm (1")		30	roll		
37	Tape, Double Sided (1") flat		10	roll		
	The state of the s					
			TOTAL	- AMOUNT	IN FIGURES	
TOTAL	AMOUNT IN WORDS:					
1						
DIIDDO	SE: SUPPLY AND DELIVERY OF	COMMON USE SUP	PLIES FO	OR USE IN	THE DPWH-L	U 1ST DEO,
	AT, CITY OF SAN FERNANDO, L					•
the same of the sa	d Model:					-
	Period:		Price Validit			-
	r having carefully read and accepted your Ge	— eneral Conditions, I/We quo	A SERVICE PROPERTY OF THE PROPERTY OF		rices noted above. i	f the space for Delivery
Period, W	/arranty and Price validity are left blank, it me	eans that I concur with the	terms and c	onditions spec	cified by DPWH.	
NOTE: T	The awarding for this RFQ will be on the	lump sum/lot basis.				
Prospect	tive suppliers must quote for all the item	ns, otherwise they will				
be subje	ected for disqualifications.			Printed I	Name / Signat	ture / Date
Telephon	ne #: (072)7002938					
	Secretariat		Te	No. / Cel	lphone No. /	E-mail Address



ι	LA UNION 1ST DISTRICT EI Lingsat, City of San Fernando			TCE	
Name of th			AND RESIDENCE OF THE PARTY OF T	D.: PG-70	25-0008
Revised or	n.	Date:		FFD 07	2005
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-l	Jser: <u>DPWH-L</u>	U 1ST DEO	2023
COMPAN	Y NAME:				
ADDRESS:					
TEL NO./F	AX NO.:	TIN NO			
Please qu	ote your lowest price on the item(s) listed below, subject to the T	erms and Co	onditions stat	ted below and sub	mit your quotation duly
signed by BAC Secre	your representative not later than 10 A.M. of	6 2025 gsat, City of 9			EALED ENVELOPE, to the
TERMS	and CONDITIONS:				
1. All entrie	es must be typewritten or legibly written.	1			
	period within THIRTY (30) Days upon receipt of the approved funded Purch				
17.	ninistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in ry without valid reason.	nposea jor		. (Λ
	ty shall be for a minimum of three (3) months for supplies & materials; one yea	ar for		(raalera)	i yena
	; 3 years for IT Equipment from date of acceptance by the end-user.			MARIA LUCIA	N. RUNES
	lidity shall be for a period of sixty (60) calendar days.			BAC, Chair	man
5. G-EPS R	egistration Certificate/Mayor's Permit shall be attach upon submission of the	quotation.			
6. Bidders	shall submit original brochures showing certifications of the product, if applic	able.			
7. Please in	ndicate the brand for each items being offered.				
	Omnibus Sworn Statement for ABCs above P50K				
	ncome/Business Tax Return for ABCs above P500K				
10. The ap	proved budget ceiling for this procurement is PHP 315,105.00				
Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
-	Equipment and Accessories and Supplies	-	. 1		
38	Blade, for cutter	3	tube		
40	Calculator, Scientific Clip, backfold, 25mm	10	box		
41	Clip, backfold, 32mm	20	box		
42	Envelope, Expanding, legal size, brown	300	piece		
43	Extension Wire, 5m with packaging	3	piece		
44	Fastener, metal, non sharp edges	30	box		
45	Fastener, plastic	20	box		
46	Flash Drive, 16GB Folder with tab, legal size	10	piece pack		
48	Laminating Film, Long, Thick	1	pack		
49	Laminating Film, Long, Thin	1	pack		
50	Marking pen, black (fine)	12	piece		
51	Marker for Textile, black	15	piece		
		TOTAL	L AMOUN	Γ IN FIGURES:	
TOTAL	AMOUNT IN WORDS:				
PURPO	OSE: SUPPLY AND DELIVERY OF COMMON USE SU	PPLIES FO	OR USE IN	THE DPWH-L	U 1ST DEO,
	SAT, CITY OF SAN FERNANDO, LA UNION (1ST QTR				
Brand an	nd Model:	Warranty:			_
Delivery	Period:	Price Validit	y:		_
Afte	er having carefully read and accepted your General Conditions, I/We que	ote you on th	e item(s) at P	rices noted above. if	f the space for Delivery
	Warranty and Price validity are left blank, it means that I concur with the	terms and c	onditions spe	cified by DPWH.	
NOTE:	The awarding for this RFQ will be on the lump sum/lot basis.				
	ctive suppliers must quote for all the items, otherwise they will ected for disqualifications.		Printed	Name / Signat	ure / Date
		1	ranca	taille / Oighat	/ 5000
	ne #: (072)7002938 Secretariat	Te	No. / Cel	liphone No. / I	E-mail Address
LU DAL	Secretariat				



LA UNION 1ST DISTRICT ENGINEERING OFFICE

Lingsat, City of San Fernando, La Union, Region I

	anguay day of our remained	,			
	Procuring Entity: <u>DPWH-La Union First Engineering District</u>			0.: P6-W	
				FEB 27 2	025
Standard Form/ Title:	REQUEST FOR QUOTATION	Office/End-User: <u>DPWH-LU 1ST DEO</u>			
COMPANY	NAME:				
ADDRESS:					
TEL NO./F	AX NO.:	TIN NO			
		erms and Co	onditions stat	ed below and sub	mit your quotation duly
signed by	ote your lowest price on the item(s) listed below, subject to the T your representative not later than 10 A.M. of	0 6 202	<u>5</u> N	IANUALLY THRU SE	ALED ENVELOPE, to the
BAC Secret	tariat for Goods, DPWH La Union First District Engineering Office, Lin	gsat, City of S	San Fernando	, La Union.	
TERMS a	ind CONDITIONS:	1			
	s must be typewritten or legibly written.	į			
	period within THIRTY (30) Days upon receipt of the approved funded Purch				
	inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in y without valid reason.	mposea jor ¦			Λ
	shall be for a minimum of three (3) months for supplies & materials; one yea	ar for		Maria Lucia	fine
The state of the s	3 years for IT Equipment from date of acceptance by the end-user.			MARIA LUCIA	N. RUNES
4. Price vali	dity shall be for a period of sixty (60) calendar days.			BAC, Chair	man
5. G-EPS Re	gistration Certificate/Mayor's Permit shall be attach upon submission of the	quotation.			
6. Bidders s	hall submit original brochures showing certifications of the product, if applic	able.			
7. Please in	dicate the brand for each items being offered.				
8. Attach C	mnibus Sworn Statement for ABCs above P50K				
9. Attach In	come/Business Tax Return for ABCs above P500K				
10. The app	proved budget ceiling for this procurement is PHP 315,105.00				
Item	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
No. 52	Marker, whiteboard, black (fine)	48	piece		
53	Photo Paper, A4 size, matte	15	pack		
54	Puncher, heavy duty	6	piece		
55	Ruler, Plastic 12" (transparent)	6	piece		
56	Sharpener for pencil, manual type	2	piece		
57	Stamp pad, felt pad, purple	6	piece		
58	Stapler with wire remover	6	piece		
59	Tape dispenser	60	piece		
60	CD-Rewritable with case Materials and Products	00	piece		
61	Board Paper, A4 size, 220gsm	50	pack		
62	Board Paper, Legal size, 220gsm	30	pack		
63	Colored Paper, green, legal	3	ream		
64	Engineer's Field Book	30	book		
		TOTAL	L AMOUNT	IN FIGURES:	
TOTAL	AMOUNT IN WORDS:				4,
PURPO	SE: SUPPLY AND DELIVERY OF COMMON USE SU	PPLIES FO	OR USE IN	THE DPWH-L	U 1ST DEO,
LINGS	AT, CITY OF SAN FERNANDO, LA UNION (1ST QTR	2, 2025)			
Brand and	d Model:	Warranty:			_
	Period:	Price Validit			_
Afte	r having carefully read and accepted your General Conditions, I/We que	ote you on th	e item(s) at P	rices noted above. if	f the space for Delivery
	arranty and Price validity are left blank, it means that I concur with the	e terms and c	onditions spec	cified by DPWH.	
	The awarding for this RFQ will be on the lump sum/lot basis.				
	tive suppliers must quote for all the items, otherwise they will exted for disqualifications.		Drintod I	Name / Signat	ure / Date
			rimieu	tame / Signat	are / Date
	e #: (072)7002938	To	No. / Cel	Inhone No. / I	-mail Address
c/o BAC	Secretariat	16	1101 / 001	ipilolic Holy	Page 5 of 7



	Lingsat, City of San Fernando		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN			
	ame of the Procuring Entity: DPWH-La Union First Engineering District evised on:					
Standard Form/ Title:			Jser: <u>DPWH-L</u>		IZJ	
COMPANY	NAME:					
ADDRESS:						
TEL NO./FAX NO.: TIN NO						
Please quo	ote your lowest price on the item(s) listed below, subject to the T	erms and Co	onditions stat	ed below and sub	mit your quotation duly	
signed by	your representative not later than 10 A.M. of ariat for Goods, DPWH La Union First District Engineering Office, Lin	6 2025	<u>N</u>	IANUALLY THRU SE	ALED ENVELOPE, to the	
BAC Secret	ariat for Goods, DPWH La Union First District Engineering Office, Lin	gsat, City of S	San Fernando	, La Union.		
TERMS a	ind CONDITIONS:					
1. All entries	s must be typewritten or legibly written.	1				
	period within THIRTY (30) Days upon receipt of the approved funded Purch					
	inistrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be in y without valid reason.	mposea jor ¦			Λ	
	shall be for a minimum of three (3) months for supplies & materials; one yea	ar for		Pragleion	June	
	3 years for IT Equipment from date of acceptance by the end-user.			fraallin MARIA LUCIA	I. RUNES	
4. Price vali	dity shall be for a period of sixty (60) calendar days.			BAC, Chair		
5. G-EPS Re	gistration Certificate/Mayor's Permit shall be attach upon submission of the	quotation.		1800,000,000,000		
6. Bidders s	hall submit original brochures showing certifications of the product, if applic	able.				
7. Please in	dicate the brand for each items being offered.					
8. Attach O	mnibus Sworn Statement for ABCs above P50K					
9. Attach In	come/Business Tax Return for ABCs above P500K					
10. The app	proved budget ceiling for this procurement is PHP 315,105.00					
Item	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
No. 65	Paper, A3 70gsm	50	reams			
66	Paper, Letter Size 80gsm	15	reams			
67	Record Book, 300 pages, 8.5" x 11	10	book			
68	Record Book, 500 pages, 8.5" x 11	15	book			
69	Stick on Notes 2 x 3 (Yellow Color)	6	pad			
70	Stick on Notes 3 x 3 (Yellow Color)	30	pad			
	Stick on Notes 3 x 4 (Yellow Color)	30	pad			
	es or Pest Repellents	20				
	Insecticide, 500ml (Orange Scent)	20	can			
-	or Photocopier Supplies (Consumables) Ink T6641 black	15	bottle			
73	Ink T6642 cyan	5	bottle			
75	Ink T6643 magenta	5	bottle			
76	Ink T6644 yellow	5	bottle			
77	Ink 008 black 127ml	10	bottle			
		TOTAL	- AMOUNT	IN FIGURES:		
TOTAL	AMOUNT IN WORDS:					
					II 40T DEO	
1	SE: SUPPLY AND DELIVERY OF COMMON USE SU AT, CITY OF SAN FERNANDO, LA UNION (1ST QTR		OR USE IN	THE DPWH-L	U 1ST DEO,	
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 noted above. if the space for Delivery Period, Warranty and Price validity are left blank, it means that I concur with the terms and conditions specified by DPWH.						
NOTE: T	he awarding for this RFQ will be on the lump sum/lot basis.					
	tive suppliers must quote for all the items, otherwise they will					
	ected for disqualifications.		Printed N	lame / Signat	ure / Date	
1	e #: (072)7002938	ege _ 1	No / Col	Inhono No. / F	-mail Address	
C/O BAC S	Secretariat	Те	No. / Cel	ipnone No. / E	-mail Address	



		Lingsat, City of San Fernance	io, La Union,	Region I		
	e Procuring Entity: <u>DPWH-La Union Fir</u>	ion First Engineering District Request for Quotation No.: PG-VVV C- 000 g Date: FFR 2 7 2025				
Standard Form/ Title:	REQUEST FOR	QUOTATION	Office/End-User: DPWH-LU 1ST DEO			
COMPANY	/ NAME:		180			
ADDRESS:						
TEL NO./F	AX NO.:		TIN NO			
Please que	ote your lowest price on the iten	n(s) listed below, subject to the	Terms and C	anditions stat	ted below and sub	mit your quotation duly
signed by	your representative not later tha	n 10 A.M. of it AR	U 0 2U2	<u>N</u>	MANUALLY THRU SE	ALED ENVELOPE, to the
BAC Secre	tariat for Goods, DPWH La Union I	First District Engineering Office, Li	ngsat, City of	San Fernando	, La Union.	
TERMS a	and CONDITIONS:					
	s must be typewritten or legibly writte					
	period within <u>THIRTY (30) Days</u> upor inistrative penalties pursuant to Sec. 6					
•	y without valid reason.	9 0) the nevised inn-na 9104 shall be	iniposeu joi			٨
3. Warrant	y shall be for a minimum of three (3) n	nonths for supplies & materials; one y	ear for		Maalerin	Jun
Equipment;	3 years for IT Equipment from date of	facceptance by the end-user.	9		MARIA LUCIA	N. RUNES
4. Price vali	idity shall be for a period of sixty (60) c	alendar days.			BAC, Chair	man
5. G-EPS Re	egistration Certificate/Mayor's Permit	shall be attach upon submission of th	ne quotation.			
6. Bidders s	hall submit original brochures showin	g certifications of the product, if appli	icable.			
7. Please in	dicate the brand for each items being	offered.				
8. Attach C	Omnibus Sworn Statement for ABCs ab	ove P50K				
9. Attach In	come/Business Tax Return for ABCs a	bove P500K		! ! !		
10. The app	proved budget ceiling for this procuren	nent is PHP 315,105.00		1		
Item No.	ITEMS & D	ESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
78	Ink 008 cyan 70ml		5	bottle		
79	Ink 008 magenta 70ml		5	bottle		
80	Ink 008 yellow 70ml		5	bottle		
81	Ink 003 black 65ml		15	bottle bottle		
83	Ink 003 cyan 65ml Ink 003 magenta 65ml		15	bottle		
84	Ink 003 yellow 65ml		15	bottle		
	X-X-X-X					
					-	
-						
			TOTAL	L AMOUNT	IN FIGURES:	
TOTAL	AMOUNT IN WORDS:					
	SE: SUPPLY AND DELIVE AT, CITY OF SAN FERNAN			OR USE IN	THE DPWH-L	U 1ST DEO,
Brand and	d 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 noted above. if the space for Delivery					
After Period, W	r having carefully read and accepted arranty and Price validity are left b	d your General Conditions, I/We quant, it means that I concur with the	uote you on the ne terms and c	e item(s) at Po onditions spec	rices noted above. if cified by DPWH.	the space for Delivery
NOTE: T	he awarding for this RFQ will be	e on the lump sum/lot basis.				
	tive suppliers must quote for all	the items, otherwise they will				/ Data
	ected for disqualifications.			Printed P	Name / Signat	ure / Date
	e #: (072)7002938		Tal	No / Col	Inhono No. / E	-mail Address
IC/O BAC S	Secretariat		16	MO. / CEI	Thurste 140" E	- man Audi C33