Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

	ne of Procuring Entiry: Department of Public Works & Highways sed on	Request fo	Request for Quotation (P.R. No.): 2025-07-090				
		Date					
	idard Form/Title REQUEST FOR QUOTATION MPANY NAME:	Office/End-	I-User :		& Design Section		
	PRESS:						
ADDI T.I.N.							
	No./Fax No. :			Free			
			290	5	v .		
ouota	ease quote your lowest price on the item(s) listed below, subject to ation duly signed by your representative not later than 2:00 P.M. of	the Terms and Condition stated b	pelow and s	submit your	The same of the sa		
quota	auth duly signed by your representative not later than 2:00 P.M. of with, to the BAC Secretariat, DPWH, Bslig City.	in the	return env	velope attache	ed.		
1100	Auth to the BAO decreasing, Dr. VVIII, being Oity.						
1. All	entries must be typewritten or legibly written.	I \			"		
2. De'	elivery period within ten (10) w.d. upon receipt of the approved fur	1 - 1	Mary la	Lamente Green Commen	a Clade		
Pu	urchase Order (P.O.) Administrative penalties pursuant to Sec 69	Aded	Kin.	Marine .			
IRF	R-RA 9184 shall be imposed for non-delivery without valid reason.	of the Revised	The same of the sa		Sagar Grand		
3. Wa	arranty shall be for a minimum of three (3) months for supplies & m				<u> </u>		
ye:	ear for Equipment from date of acceptance by the end-user.	ateriais, one		ASTACIA C. S			
4. Pric	ice validity shall be for a period of one hundred twenty (120) calend	dar dava		Asat. District E	-		
5. G.F	EPS Registration Certificate shall be attached upon submission of t	al days.	(,	BAC Chairma	an)		
6. Bido	iders submit original brochure showing certifications of the product	ne quotation.					
7. Plea	ease indicate the brand for each items being offered.	, іт арріюзьіс.					
The ar	approved budget ceiling for this procurement is P 284,416.45						
Purpo		r the 3rd quarter CY-2025.					
		*** * * * * * * * * * * * * * * * * *					
Item	ITEMS & DESCRIPTION	OTY	15-16	UNIT			
No.		QTY.	Unit	PRICE	TOTAL PRICE		
1	Air Freshener	3	cans				
3	Alcohol 70% Isoprohpyl 500ml	5	bti				
4	Clip Backfold 12mm, 12s/box	5	box				
5	Clip Backfold 51mm, 12s/box Pencil Mongol No. 2	5	box	<u></u>			
6	Arch Folder (ISO requirement)	2	box				
7	Folder, Tagboard, legal size, 100pcs/pack	100	pcs				
8	Positronia Long Envisions Expandable Provin	2	pack				
9	Documentary Long Envelope, Expandable Brown Glue, Elmers 130ml		pack				
	Marking Pen, Permanent Marker Black	3	btl				
11	Envelope Mailing Long White	4	pcs				
12		2	pack		<u> </u>		
		5	box	1			
		5	pack				
		5 100	pack		 		
	Bond Paper A3, 80gsm	100	rms				
		50	rms	 			
	Tape Masking 1", 24mm	50 10	roll	 			
	1,1		roll	-	·		
rand :	and Model :	Warranty	<u> </u>				
	ry Period :	Price Validity	_				
		·	_				
Afte [,]	er having carefully read and accepted your General Conditions, I/W	ve quote you on the item(s) at price	, c				
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		Printed Name	-⊭/Signatur	re/Date			
			5/ Cig	3/Date			
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		Tel. No./Cell	Tel. No./Cellphone No./E-Mail Address				

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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Bislig City, Surigao del Sur

Name	e of Procuring Entiry: Department of Public Works & Highways		r Quotation	n (P.R. No.) .	2025-07-090		
Revise		Date		: July 1, 202)25		
	dard Form/Title REQUEST FOR QUOTATION	Office/End-U	User :		Design Section		
	PANY NAME :						
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Fice	rase quote your lowest price on the item(s) listed below, subject to the Terms and C						
quotat	tion duly signed by your representative not later than 2:00 P.M. of 📳 🗦 🧳			velope attache			
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	R-RA 9184 shall be imposed for non-delivery without valid reason.	İ		Two T	Control of the Contro		
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	ar for Equipment from date of acceptance by the end-user.	İ		Asst. District E			
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/. ∈.c The ar	ase indicate the brand for each items being offered. pproved budget ceiling for this procurement is P 284,416.45	1					
Purpos							
™U1 gu	se : For use in the Planning & Design Section for the 3rd quarter	CY-2025.					
Item					***		
item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
19	Tape Transparent 1", 24mm			PRICE			
20	Puncher (Heavy Duty 2holes)	10	roll	<u> </u>			
21	Stapler with Remover, Big (Heavy Duty)	2	pcs	<u> </u>			
22	Record Books	10	pc	 			
23	Disinfectant Spray 340gsm	10	pcs		 		
24	Glass Cleaner 500ml (Spray Type)	2 5	can	1			
25	Dishwashing Liquid 500ml	5 5	bti	 	1		
	Tissue Paper	5 30	btl		<u> </u>		
	Bathroom Soap, regular size, 70gsm	30	roll	 	<u> </u>		
28	Toilet Deodorant Cake 99% 50grms	3	pcs	 	 		
	Toilet Bowl and Urinal Cleaner	3	box		<u> </u>		
	Toilet Brush w/ Holder	2	btl set	 	 		
31	Detergent Powder 1.5kg	3	set pack		 		
	Zonrox Bleach	2			 		
	Umbrelia Nails #2	5	gal kls	 			
	Spray Paint Red	20	btl	 			
	X-X-X-X-X-X-X-X-X			 	 		
	A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-			 	1		
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	ry Period :	Price Validity	., .				
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