

#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE

Patin-ay, Prosperidad, Agusan del Sur, Region XIII



					BAGONG PILIPI	NAS
Name of Procuring Entity : DPWH - DEO1 Agusan del Sur			Request for Quotation (P.R. No.): 24-04-0032			
Revised on:		W. Charles and Control of the Contro	Date:		Apr	il 30 ,2024
		REQUEST FOR QUOTATION	Office/End-User:		DPWH-ADS1	
COMPANY NAI	ME:					
ADDRESS:						
TEL. NO./FAX					TIN:	
Please quote yo	our lowest price on the i	tem(s) listed below, subject to the Terms and Conditions stated below and submit your of	uly signed			
by your representa DPWH DEO-1, Pat	ative not later than <u>~ '</u> tin-ay, Prosperidad, Agu:	on pm of May 24, 2024 in the return envelope attached herewith, to the F	rocurement Uni	t		
TERMS and COND			7:			
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	t be typerwriten or legib			/	-/	,
		days upon receipt of the approved funded	İ		QM.	
		alties pursuant to Sec. 69 of the		- /	477	
		r non-delivery without valid reason.	ļ	MAU		ERO, JR.
		ee (3) months for supplies &	1		tant District	
		's IT Equipment from date of acceptance by the end-user.			BAC Chairpe	rson /
	all be for a period of six		İ		1	/
		Permit, DTI, BIR Certificate,	İ		<b>O</b> .	1
IFPS, Income Ta	ax /Business Returns	, shall be attached upon submission of the quotation/Omnibus Sworn stateme	ent			V
		showing certifications of the product.				
	the brand for each item.		ļ			
		ocurement is Php596,517.00				
9. A warranty secu	urity in the form of reter	ntion money on special bank guarantee is required for				
manufactured goo						
ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE
No No	No.	STEPARE CHANGE PROPERTY STEPARE CHANGE	QII.	ONII	PRICE	TOTAL PRICE
1	OSC-001	Acetate	50	pcs.		
2 3	OSC-017	Battery, AA (4pcs./pack), alkaline	15	pack		
4	OSC-018 OSC-439	Battery, AAA (4pcs./pack), alkaline	19	pack		
5		Ballpen Black,	3	box		
6	OSC-440 OSC-615	Ballpen Blue,	2	box		
7	OSC-630	Binder Screw 2 1/2" Binder Screw 4"	200	pcs.		1
8	OSC-239	Bookpaper, A4 80gsm	200	pcs.		
9	OSC-240	Bookpaper, Folio subs. 20	994	reams		
10	OSC-242	Bookpaper, A3	131	reams		
11	OSC-041	Cartolina	40	reams		
12	OSC-048	Chalk	30	pcs.		
13	OSC-054	Clear Book Refill (Thick) long JC305B -10/pcs./pack-seaguit	1 70	box		
14	OSC-444	Clip Backfold 19mm	70 25	pack		
15	OSC-445	Clip Backfold 25mm	26	box		
16	OSC-446	Clip Backfold 32mm	26	box box		<u> </u>
17	OSC-447	Clip Backfold 50mm	32	box		
18	OSC-068	Correction Tape	162	pcs.		
19	OSC-097	Correction Pen	1	box		
20	OSC-107 ·	Data File Folder w/ Finger Ring Legal	130	pcs.		
21	OSC-141	Envelope, Long, Brown, Expanded	322	pcs.		
22	ICT-010	Flash Drive 64GB	6	pcs.	-	
23	OSC-145	Folder Expanded , long (green)	50	pcs.		
24	OSC-155	Folder White Long	6	ream		
25	OSC-158	Folder, Plastic long	30	pcs.		
26	OSC-170	Glue (big)	10	bottle		
27	ES-021	Heavy Duty Extension Cord with Switch and 5 meters wire voltage surge protector for computer	4	pcs.		
28	OSC-189	Laminating Film, long	1	ream		
29	OE-015	Laminating Machine	1	pc.		
30	OSC-201	Mailing Envelope, long	1750	pcs.		
31	OSC-208	Marker, fluorescent, yellow	5	pcs.		
32	OSC-206	Marker, fluorescent, orange	17	pcs.		C-10
33	OSC-205	Marker, fluorescent, green	23	pcs.		
34	OSC-548	Marker, White Board, Black	5	box		
35	OSC-549	Marker, White Board, Blue	5	box		
36	OSC-547	Marker, flourescent, 3 assorted colors per set	10	set		

After having carefully read and acceptance your General Conditions, I / We quote you on the items at prices note 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 DPW

Marker, flourescent, 3 assorted colors per set

Tel. No. 83215

Brand and Model Delivery Period

Telefax: 343-7091

10

set Warranty:

Price Validity:

Printed Name/Signature/Date



## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE

Patin-ay, Prosperidad, Agusan del Sur, Region XIII



Name of Procuring Entity :	DPWH - DEO1 Agusan del Sur	Request for Quotation (P.R	. No.): <b>24-04-0032</b>
Revised on:		Date:	April 30, 2024
Standard Form/Title	REQUEST FOR QUOTATION	Office/End-User:	DPWH-ADS1
COMPANY NAME:			
ADDRESS:			
TEL. NO./FAX No.:			TIN:
DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur.	3	th, to the Procurement Unit	
DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur.  TERMS and CONDITION:		<u>-</u>	
TERMS and CONDITION:			
TERMS and CONDITION: 1. All entries must be typerwriten or legibly written.	ot of the approved funded		
TERMS and CONDITION:  1. All entries must be typerwriten or legibly written.  2. Delivery period within	0.4×500.0 ± 0.4×500.0 ± 0.4×50.0		Aux /
TERMS and CONDITION:  1. All entries must be typerwriten or legibly written.  2. Delivery period within <u>26</u> calendar days upon receip.  Purchase Order (P.O). Administrative penalties pursuant to :	Sec. 69 of the		BOS. AGUERO, JR.
DPWH DEO-1, Patin-ay, Prosperidad, Agusan del Sur.  TERMS and CONDITION:  1. All entries must be typerwriten or legibly written.  2. Delivery period within	Sec. 69 of the out valid reason.	MAU	BOS. AGUERO, JR. tant District Engineer

Price validity shall be for a period of sixty (60) calendar days.
 G-EPS Registration Certificate, Mayor's Permit, DTI, BIR Certificate,

IFPS, Income Tax /Business Returns, shall be attached upon submission of the quotation/Omnibus Sworn statement

6. Bidders shall submit original brochures showing certifications of the product.

7. Please indicate the brand for each items being offered.

8. The approved budget ceiling for this procurement is Php596,517.00

9. A warranty security in the form of retention money on special bank guarantee is required for

manufactured goods/supplies:

ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE
No	No.			70.5.5.70.5.	PRICE	101/121 RZCE
37	OSC-234	Paper Clip small	18	box		
38	OSC-233	Paper Clip big	18	box		
39	OSC-237	Paper Fastener, Plastic, short	43	box		
40	OSC-238	Paper Fastener, Plastic, long	4	box		
41	OSC-235	Paper Fastener, Metal, short	12	box		
42	OSC-252	Pencil	20	box		
43	OSC-210	Permanent Marker Black	25	pcs.		
44	OSC-210	Permanent Marker Blue	15	pcs.		
45	OSC-443	Permanent Marker Refill, Blue	1	pc.		
46	OSC-443	Permanent Marker Refill, Black	1	pc.		
47	OSC-631	Photopaper double sided (A4) 250gsm	20	pack		
48	OSC-632	Photopaper double sided (A4) 220gsm	20	pack		
49	OSC-255	Photopaper, A4 ordinary	6	pad		
50	OSC-256	Photo Sticker	10	pad		
51	OSC-272	Puncher, HD	1	pcs.		
52	OSC-282	Record Book, 150 leaves	10	pcs.		
53	OSC-289	Ring Binder 1 1/2 inches	5	pcs.		
54	OSC-566	Ring Binder 4 inches	5	pcs.		
55	OSC-295	Rubber Eraser	16	pcs.		
56	OSC-648	Rubberrized Stamp (Received)	1	pc.		
57	OSC-649	Rubberrized Stamp (Released)	1	pc.		
58	OSC-650	Rubberrized Stamp (Certificed True Copy)	1	pc.		7
59	OSC-297	Sacks (Red and Blue)	100	pcs.		
60	OSC-037	Scientific Calculator (FX-911ES Plus)	7	pcs.		
61	OSC-300	Scissors,big, heavy duty	8	pcs.		
62	OSC-450	Sign Pen, Black 0.5mm	12	box		
63	OSC-450	Sign Pen Blue 0.5mm	12	box		
64	OSC-314	Sign Pen, Green 0.5mm	3	box		
65	OSC-514	Sign Pen, Refill Black 0.5mm	4	box		
66	OSC-514	Sign Pen, Refill Blue 0.5mm	6	box		
67	OSC-469	Sign Pen, Black 0.7mm	7	box		
68	OSC-469	Sign Pen, Blue 0.7mm	10	box		
69	OSC-514	Sign Pen, Refill Black 0.7mm	2	box		
70	OSC-514	Sign Pen, Refill Blue 0.7mm	2	box		
Brand and Mo	del			Warranty:		
Delivery Period	d	:	Pr	ice Validity:		
5		Scontance your Congral Conditions I / 18/2 and a very an the items of		ranarcy.		

Telefax: 343-7091

After having carefully read and acceptance your General Conditions, I / We quote you on the items at prices note 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 DPW

Drintad	Nama/Cianatura/Data
Printea	Name/Signature/Date
Filliteu	Name/Signature/Date

Tel. No. 83215



Terms and Conditions specified by DPW

Tel. No. 83215

# Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### AGUSAN DEL SUR 1st DISTRICT ENGINEERING OFFICE

Patin-ay, Prosperidad, Agusan del Sur, Region XIII



Printed Name/Signature/Date

N 55						
Name of Procur Revised on:	ing Entity :	DPWH - DEO1 Agusan del Sur		Quotation (P.R.		4-0032
Standard Form	Title	DECLIEST FOR QUOTATION	Date:	Haan		il 30, 2024
COMPANY NAM	COVICE/	REQUEST FOR QUOTATION	Office/End-	user:	DP	WH-ADS1
ADDRESS:			-			
TEL. NO./FAX N	lo.:				TIN:	
Please quote you	r lowest price on the	item(s) listed below, subject to the Terms and Conditions stated below and submit your decided on the following of wow 24, 2024 in the return envelope attached herewith, to the F	uly signed			
			rocurement Unit	ť		
DPWH DEO-1, Patir	i-ay, Prosperidad, Agu	san del Sur.				
		***************************************	-,	5		
TERMS and CONDI					}	
	be typerwriten or legib	Substitution of the parties white the			1	/
		days upon receipt of the approved funded		/	MMa	
		alties pursuant to Sec. 69 of the		(,,,,,,,	Shirt C	/
	10	r non-delivery without valid reason.		MAU	ant District	:RO, JR.
		ee (3) months for supplies & rs IT Equipment from date of acceptance by the end-user.				
		kty (60) Calendar days.		\ =	BAC Chairpe	rson ly
		Permit, DTI, BIR Certificate,				1.7
		s, shall be attached upon submission of the quotation/Omnibus Sworn stateme	!			$\cup$
		showing certifications of the product.	1			
	he brand for each item	2000-00-00-00-00-00-00-00-00-00-00-00-00				
8. The approved but	dget ceiling for this pr	rocurement is Php596,517.00				
9. A warranty secur	ity in the form of rete	ntion money on special bank guarantee is required for				
manufactured good	ls/supplies:		ļ			
ITEM	STOCK	DESCRIPTION	QTY.	UNIT	UNIT	TOTAL PRICE
<b>No</b> 71	No. OSC-307	\$10,548 (5 MADANO, 20)MM (1997 - 10) (4 AAAAA) (1974 - 10)			PRICE	TOTAL PRICE
72	OSC-307	Sign Pen , G-tech, blue, .4 Sign Pen, G-tech, black .4	8	box	-	
73	OSC-320	Stamp Pad, big	1	box pc.		
74	ICT-061	SSD External Storage Drive, 1TB	1	pcs.		
75	OSC-457	Stamp Pad Ink Violet 30mL.	3	bottle		
76	OSC-457	Stamp Pad Ink Violet 500mL.	1	bottle		
77	OSC-326	Stapler w/remover, heavy duty	8	pcs.		1
78	OSC-325	Stapler, heavy duty	6	pcs.		
79 80	OSC-323 OSC-651	Staple Wire Bronze Staple Wire HD 3LS 10mm (121FA-H)	47	box		
81	OSC-521	Sticky Notes 4.4x2.5cm	6	pc.		
82	OSC-458	Sticky Notes (Post It) (3"x4")	5	pad pad		
83	OSC-458	Sticky Notes (Post It) (3"x3")	44	pad		
84	OSC-487	Tape, Double Sided, Small (thick),	17	rolls		
85	OSC-335	Tape, Double Sided, small, thin, gelatin tape	6	rolls		
86	OSC-484	Tape, Double Sided, big, thin	7	rolls		
87	OSC-132	Tape, Duct 2" 3m (color gray)	13	pcs.		
88 89	OSC-513 OSC-441	Tape Dispenser, table top for 24mm width tape Tape Masking 24mm, 50meters Length	4	pc.		
90	OSC-441	Tape Masking 48mm, 50meters Length	22 12	rolls rolls		
91	OSC-339	Tape, Packaging 48mm	6	pcs.		
92	OSC-340	Tape, Transparent 1 inch	21	pcs.		
93	OSC-342	Tape, transparent, 2 inch	2	pcs.		
94	OSC-100	Utility Knife Cutter (18mm wide blade)	2	pcs.		
95	OSC-399	White Board	9	pc.		
96	OSC-399	White Board Stationary (50cm x 70cm)	1	pc.		
97 98	ICT-029	Wired Mouse Wireless Keyboard K270	2	pcs.		
99	ICT-019 ICT-043	Wireless Mouse B170	5	pcs.		-
100	ICT-088	1 TB Ultra 3D NAND SATA III SSD 2.5 inch Solid State Drive	3	pcs.		
101	140000000000000000000000000000000000000	2.5 to 3.5 inch HDD Adapter Hard Drive Caddy HDD Caddy Support SATA 3.0 Support 7/9.5/12.5mm 2.5 inch	4	procedus.		<del>                                     </del>
101	ICT-089 ICT-091	SATA hdd and SSD  64 GB Ultra Flair SDCZ73-064G-G46B USB 3.0 Flash Drive (Speed Up to 150MB/s)	6	pcs.		
103	ICT-072	16 GB DDR4 RAM for Laptop	1	pcs.		
104	ICT-120	128 GB Micro SD Card for Drone	3	pcs.		
		X-X-X-X-X				
		For use in DPWH Agusan del Sur 1st District Engineering Office				8818
Brand and Mod				Warranty:		
Delivery Period				rice Validity:		
		ceptance your General Conditions, I / We quote you on the items at prices note d. Warranty and Price Validity are left blank. It means that I concur with the	37			

Telefax: 343-7091