

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS
SURIGAO DEL SUR II

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Name of Procuring Entry: **Department of Public Works & Highways** Request for Quotation (P.R. No.): 2025-04-041

Revised on : Date : April 1, 2025

Standard Form/Title **REQUEST FOR QUOTATION** Office/End-User : Consolidated

COMPANY NAME :

ADDRESS :

T.I.N. No.

Tel. No./Fax No. :

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition stated below and submit your quotation duly signed by your representative not later than 2:00 P.M. of 29 APR 2025 in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bislig City.

1. All entries must be typewritten or legibly written.
 2. Delivery period within ten (10) w.d. upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec.. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user.
 4. Price validity shall be for a period of one hundred twenty (120) calendar days.
 5. G.EPS Registration Certificate shall be attached upon submission of the quotation.
 6. Bidders submit original brochure showing certifications of the product, If applicable.
 7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 531,353.00**

ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Alcohol 70% Isopropyl 500ml	60	btl		
2	Archive Folder Long with Pocket	230	pcs		
3	Air Freshener 320ml	29	can		
4	Ballpen Black Flextok	6	doz		
5	Ballpen Blue Flextok	6	doz		
6	Binder Clip 1"	7	box		
7	Binder Clip 2"	2	box		
8	Acetate PVC Binding Cover A4 size	2	pack		
9	Brown Envelope Legal size	3	pack		
10	Car Freshener Sheldan	7	pcs		
11	Calculator Electronic	2	pcs		
12	Correction Tape	39	pcs		
13	Construction Paper Long Green	3	rms		
14	Cutter Knife, Heavy Duty	10	pcs		
15	Dishwashing Liquid 250ml (Smart)	30	btl		
16	Detergent Powder 500grms per pouch	36	pouch		
17	Double Sided Tape 1"	15	roll		
18	Battery AAA, 4pcs/pack	10	pack		

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 note above.

Printed Name/Signature/Date

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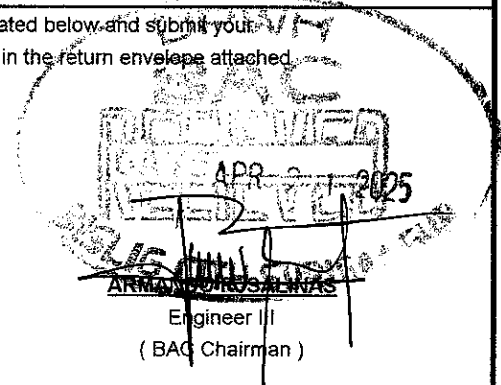
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Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	Notepad 1x3	10	pcs		
20	Engineers Field Book	2	pcs		
21	Glue 130ml	5	btl		
22	Fastner Metal	22	box		
23	Folder Long White	3	pack		
24	HP Laserjet Pro 226A	8	pcs		
25	HP Laserjet 151A	6	pcs		
26	Highlighter	6	set		
27	Masking Tape 1", 24mm	17	roll		
28	Mega Box Double with Cover	25	pcs		
29	Notepad 3x3	45	pcs		
30	Record Book 500pages	25	pcs		
31	Record Book 300pages	8	pcs		
32	Keyboard	8	pcs		
33	Pencil	5	box		
34	Puncher with Ruler	5	pcs		
35	Ruler Transparent	5	pcs		
36	Sign Pen Black	11	box		

Brand and Model : _____

Warranty : _____

Delivery Period : _____

Price Validity : _____

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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
37	Sign Pen Blue	9	box		
38	Scissor Big High Quality	10	pcs		
39	Mouse, Optical Black	14	pcs		
40	Morocco Board Paper A4 size	2	pack		
41	Tape Transparent 1"	40	roll		
42	Staple Wire #35	23	box		
43	Stapler with Remover #35 High Quality	11	pcs		
44	Sign Here Sticky Note	9	pcs		
45	Scotch Tape Dispenser	3	pcs		
46	Tissue Paper	190	roll		
47	Zonrox Bleach	11	gal		
48	Dishwashing Paste Big (Smart)	19	tub		
49	Toilet Bowl Cleaner 500ml	10	btl		
50	Toilet Deodorant Cake	21	pcs		
51	Floor Mop	10	pcs		
52	Dishwashing Sponge	10	pcs		
53	Broom Soft	14	pcs		
54	Broom Stick	6	pcs		

Brand and Model : _____

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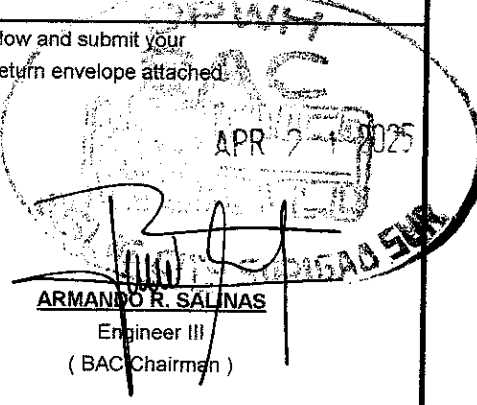
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ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
55	Garbage Bag XL	20	pack		
56	Mop with Squeezer High Quality	2	pcs		
57	Muriatic Acid	2	gal		
58	Handwash Liquid Soap 500ml	25	btl		
59	Fabric Conditioner 1L	14	btl		
60	Glass Cleaner 500ml	9	btl		
61	Brush with Long Handle High Quality	6	pcs		
62	Extendable Rubber Window Squeegee	3	pcs		
63	Toilet Bowl Brush	1	pc		
64	Insecticide Spray 600ml	8	can		
65	Epson Ink 003 Black	5	btl		
66	Epson Ink 003 Cyan	5	btl		
67	Epson Ink 003 Magenta	5	btl		
68	Epson Ink 003 Yellow	5	btl		
69	Cork Board (60x90cm)(2ft x 3 ft)	1	pc		
70	Permanent Marker Black	13	pcs		
71	Transparent Tape 2"	10	roll		
72	Stainless Ruler	2	pcs		

Brand and Model :

Delivery Period :

Warranty :

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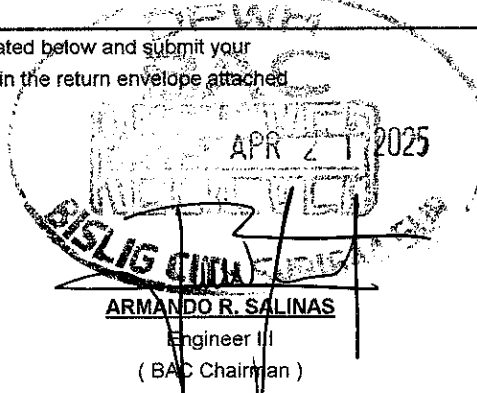
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Engineer III
(BAC Chairman)

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Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
73	Dust Pan Large	4	pcs		
74	Garbage Bag Small	3	pack		
75	Large Outdoor Rectangular Bin with Wheels	1	unit		
76	Garden Scissor, Heavy Duty	1	pc		
77	Mouse Wireless	2	pcs		
78	Photopaper Glossy	12	pack		
79	Sign Pen Gel 1.0mm Blue	1	doz		
80	Stamping Pad Big	1	pc		
81	Notepad 2x3	5	pcs		
82	Epson Ink 664 Black	5	btl		
83	Epson Ink 664 Cyan	1	btl		
84	Epson Ink 664 Magenta	1	btl		
85	Epson Ink 664 Yellow	1	btl		
86	Brother TN 3448 Toner	5	pcs		
87	External Hard Drive 1TB	1	pc		
88	USB 32GB	5	pcs		
89	USB Flash Drive 64GB Sandisk Ultra 3.0	5	pcs		
90	Whiteboard Marker Black	5	pcs		

Brand and Model : _____
Delivery Period : _____

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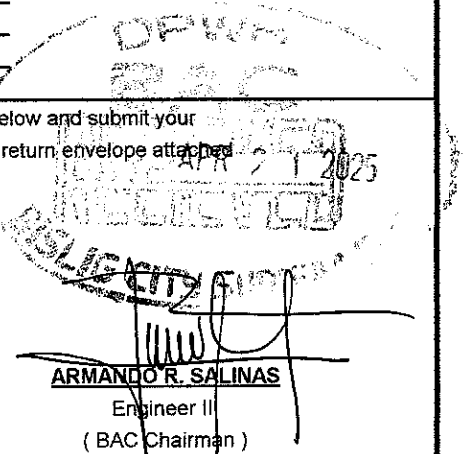
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ARMANDO R. SALINAS
Engineer II
(BAC Chairman)

Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
91	DVD RW with Casing	50	pcs		
92	Heavy Duty Stapler, 120pages capacity	2	pcs		
93	Heavy Duty Microphone Wire 15mtrs	2	pcs		
94	3-Layers Metal File Document Tray Black	4	unit		
95	Stainless Foot Pedal Trash Bin with Plastic Bucket	6	pcs		
	Inside with Lid 20L				
96	Epson Ink 008 Black	8	btl		
97	Epson Ink 008 Cyan	5	btl		
98	Epson Ink 008 Magenta	5	btl		
99	Epson Ink 008 Yellow	5	btl		
100	Canon Image Runner 1643i TO6 Black	2	pcs		
	X-X-X-X-X-X-X-X-X-X-X-X				

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