Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Name of Procuring Entiry: 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-l	Jser :	Consolidated	i	
COMP	ANY NAME:					
ADDRESS :						
T.I.N. N	lo.		•			
Tel, No	JFax No. :			S of the st of the st	- annie la company	
Plea	se quote your lowest price on the item(s) listed below, subject to the Terms and Condit	ion stated be	low and su	ıbmit your	V Py	
quotati	on duly signed by your representative not later than 2:00 P.M. of	in the	eturn enve	lope attached	The second second	
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	J) /	No. 1	Active Contract	W. 18	
		1		APR	200	
1. All e	ntries must be typewritten or legibly written.	1	1/2.5		TUE)	
2. Deliv	rery period within ten (10) w.d. upon receipt of the approved funded	À.	18.7.			
Purc	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		ر المراقع المر المراقع المراقع المراق	1 4		
IRR	RA 9184 shall be imposed for non-delivery without valid reason.		11			
3. Wari	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM	NDO R. SAL	INAS	
yea	for Equipment from date of acceptance by the end-user.			Engineer #I		
4. Price	validity shall be for a period of one hundred twenty (120) calendar days.		(E	C Chairmai	n) 【	
5. G.EF	S Registration Certificate shall be attached upon submission of the quotation.		,	1		
6. Bidd	ers submit original brochure showing certifications of the product, if applicable.					
7. Plea	se indicate the brand for each items being offered.					
The ap	proved budget ceiling for this procurement is P 531,353.00					
Purpos	e : For use in the Finance Section, Administrative Section and Quali	ty Assuranc	e Section			
	for the 2nd quarter CY-2025.					
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
No.	TIEMS & DESCRIPTION	QII.	OHIL	PRICE	IOIAL PRICE	
1	Alcohol 70% Isopropyi 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			
	Double Sided Tape 1"	15	roll			
18	Battery AAA, 4pcs/pack	10	pack			
		<u> </u>				
Brand	and Model :	Warranty				
Delivery Period :		Price Validit	у:			
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					
1		Tel. No./Cellphone No./E-Mail Address				

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COMP	ANY NAME:	·					
ADDR	iss :		-				
T.I.N. N	О.		=				
Tel. No	JFax No. :		•		· 0. man		
Plea	se quote your lowest price on the item(s) listed below, subject to the profis and pondit	(c) Estated be	low-and s	ibmit yout			
quotati	on duly signed by your representative not later than 2:00 P.M. of	ليكل in the∉	eturn enve	lepe attache	d.		
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	_ /	20 2		Company of the Compan		
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1. All e	ntries must be typewritten or legibly written.	(10.00	San en la company de la Califernia de la C	San		
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded	Ĭ.		APR=	211205		
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	1,00	.;,#\ <u>T</u> E		C LITTER !		
	RA 9184 shall be imposed for non-delivery without valid reason.		1 10	Jun 1			
	anty shall be for a minimum of three (3) months for supplies & materials; one	İ	ARM		WAS -		
1	for Equipment from date of acceptance by the end-user.			Engineer I/I	···		
	validity shall be for a period of one hundred twenty (120) calendar days.		(E	AC Chairma	n) [
	S Registration Certificate shall be attached upon submission of the quotation.	•	,	' [Í		
	ers submit original brochure showing certifications of the product, if applicable.						
	se indicate the brand for each items being offered.	ŀ					
The ap	proved budget ceiling for this procurement is P 531,353.00						
Purpos	e : For use in the Finance Section, Administrative Section and Quali	ty Assuranc	e Section				
	for the 2nd quarter CY-2025.						
Item	ITEMS 9 DESCRIPTION	OTV	15	UNIT	TOTAL DOLOE		
No.	ITEMS & DESCRIPTION	QTY.	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 a	and Model :	Warranty	:				
Delivery Period :		Price Validit	y :				
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note above.							
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	Pri		ne/Signatu	re/Date			
		Tel. No./Cellphone No./E-Mail Address					

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DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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REGIONAL OFFICE XIII

Mancarogo, Bislig City Name of Procuring Entiry: 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 $\frac{2.9}{2.025}$ in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City. All entries must be typewritten or legibly written. 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. Warranty shall be for a minimum of three (3) months for supplies & materials; one LINAS year for Equipment from date of acceptance by the end-user. Price validity shall be for a period of one hundred twenty (120) calendar days. Chairmian) G.EPS Registration Certificate shall be attached upon submission of the quotation. Bidders submit original brochure showing certifications of the product, If applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 531,353.00 Purpose: For use in the Finance Section, Administrative Section and Quality Assurance Section for the 2nd quarter CY-2025. Item UNIT **ITEMS & DESCRIPTION** QTY. Unit TOTAL PRICE No. 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 hox 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 Toilet Bowl Cleaner 500ml 49 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: 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

Tel. No./Cellphone No./E-Mail Address

Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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REGIONAL OFFICE XIII

Mancarogo, Bislig City Name of Procuring Entiry: 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 29 APR 2005 quotation duly signed by your representative not later than 2:00 P.M. of in the return envelope attached herewith, to the BAC Secretariat, DPWH, Bslig City. All entries must be typewritten or legibly written. 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. 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. nineer III Price validity shall be for a period of one hundred twenty (120) calendar days. Chairm**a**n) G.EPS Registration Certificate shall be attached upon submission of the quotation. Bidders submit original brochure showing certifications of the product, if applicable. Please indicate the brand for each items being offered. The approved budget ceiling for this procurement is P 531,353.00 For use in the Finance Section, Administrative Section and Quality Assurance Section Purpose : for the 2nd quarter CY-2025. Item UNIT **ITEMS & DESCRIPTION** QTY. Unit **TOTAL PRICE** No. PRICE 55 Garbage Bag XL 20 pack Mop with Squeezer High Quality 56 2 pcs 57 Muriatic Acid 2 gal 58 Handwash Liquid Soap 500ml 25 btl Fabric Conditioner 1L 59 14 btl 60 Glass Cleaner 500ml 9 bti 61 Brush with Long Handle High Quality 6 pcs **Extendable Rubber Window Squeegee** 62 3 pcs 63 **Toilet Bowl Brush** 1 64 Insecticide Spray 600ml 8 can 65 Epson ink 003 Black 5 btl 66 | Epson Ink 003 Cyan 5 bti 67 Epson Ink 003 Magenta 5 btl 68 Epson Ink 003 Yellow 5 btl 69 Cork Board (60x90cm)(2ft x 3 ft) 1 рс 70 Permanent Marker Black 13 pcs 71 Transparent Tape 2" 10 roll 72 Stainless Ruler 2 pcs 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

Tel. No./Cellphone No./E-Mail Address

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Name of Procuring Entiry: 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			Jser :	Consolidated	1		
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Tel. No	./Fax No. :		<u> </u>	W M	Jan 17 Will with the said of t		
	se quote your lowest price on the item(s) listed below, subject to the Terms and Condit	ion stated be	low and si	ıbmit your	Secondary and the second secon		
	on duly signed by your representative not later than 2:00 P.M. of 29 APR 2	<u>U</u> ZO in the r	eturn enve	lope attache			
herewit	h, to the BAC Secretariat, DPWH, Bslig City.			Fair of	William V		
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	ntries must be typewritten or legibly written.	д. Х	21.	1. 1/1 19			
2. Deliv	ery period within ten (10) w.d. upon receipt of the approved funded	1					
Puro	hase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised	W. Gamus					
	RA 9184 shall be imposed for non-delivery without valid reason.						
ı	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM)	NDO R. SAL	<u>INAS</u>		
1 1	for Equipment from date of acceptance by the end-user.	engineer III					
1	validity shall be for a period of one hundred twenty (120) calendar days.	l	(E	3AC Chairma	n)		
	S Registration Certificate shall be attached upon submission of the quotation.			۷ ،			
	ers submit original brochure showing certifications of the product, If applicable.						
i .	se indicate the brand for each items being offered.						
	proved budget ceiling for this procurement is P 531,353.00	1	- 0				
Purpose : For use in the Finance Section, Administrative Section and Quality Assurance Section							
<u> </u>	for the 2nd quarter CY-2025.		1	111.17			
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.	Dunt Dan Large	4	nce	PRICE			
73 74	Dust Pan Large	3	pcs				
75	Garbage Bag Small Large Outdoor Rectangular Bin with Wheels	1	pack 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				
	Notepad 2x3	5	pcs				
	Epson ink 664 Black	5	bti				
	Epson Ink 664 Cyan	1	btl				
	Epson ink 664 Magenta	1	btl				
	Epson ink 664 Yellow	1	btl				
	Brother TN 3448 Toner	5	pcs				
	External Hard Drive 1TB	1	рс				
	USB 32GB	5	pcs				
	USB Flash Drive 64GB Sandisk Ultra 3.0	5	pcs				
	Whiteboard Marker Black	5	pcs				
Brand :	and Model :	Warranty	:				
		Price Validit	ty :				
•							
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
note above.							
l							
	Printed Name/Signature/Date						
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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

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Mancarogo, Bislig City							
Name o	f Procuring Entiry: Department of Public Works & Highways		Quotation	(P.R. No.): 2			
Revised	i on	Date		: April 1, 202	5		
Standa	rd Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Consolidated	1		
COMP	NY NAME :		_				
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	/Fax No. :	/	······································				
	se quote your lowest price on the item(s) listed below, subject to the Terms and Cond	lition stated be	elow and si	ubmit your	A Printer in Homes of the Control of		
quotatio	on duly signed by your representative not later than 2:00 P.M. of 2.9 APR 20) 25 in the i	return enve	elope attache	2 7 705		
herewit	h, to the BAC Secretariat, DPWH, Bslig City.	_	3 J to 4 3 J to 5	A Section of the sect			
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	ntries must be typewritten or legibly written.			A Array			
•	ery period within ten (10) w.d. upon receipt of the approved funded		THE OWNER OF THE PERSON NAMED IN	ETTY A			
	hase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised						
	RA 9184 shall be imposed for non-delivery without valid reason.			11111117			
3. Warr	anty shall be for a minimum of three (3) months for supplies & materials; one		ARM	ANDO R. SAL	<u>.INAS</u> \		
l '	for Equipment from date of acceptance by the end-user.			Engineer II	_ }		
	validity shall be for a period of one hundred twenty (120) calendar days.		(E	BAC Chairma	n) 1		
	S Registration Certificate shall be attached upon submission of the quotation.			·			
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Purpos	e : For use in the Finance Section, Administrative Section and Qua	dity Assuranc	ce Section				
	for the 2nd quarter CY-2025.						
item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
No.				PRICE			
	DVD RW with Casing	50	pcs				
	Heavy Duty Stapler, 120pages capacity	2	pcs				
	Heavy Duty Microphone Wire 15mtrs	2	pcs				
	3-Layers Metal File Document Tray Black	4	unit				
95	Stainless Foot Pedal Trash Bin with Plastic Bucket	6	pcs				
	Inside with Lid 20L		1.41				
	Epson ink 008 Black	8 -	bti				
	Epson Ink 008 Cyan	5	bti				
	Epson Ink 008 Magenta	5	btl				
	Epson Ink 008 Yellow	5	bti				
100	Canon Image Runner 1643i TO6 Black	2	pcs				
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1	Brand and Model :						
Deliver	y Period :	Price Validi	ιy ,				
After having carefully read and accepted your General Conditions, I/We quote you on the item(s) at prices							
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