Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig	ia City			
Name of Procuring Entiry: Dep	partment of Public Works & Highways		fotion (D.D. No.) coop of a co		
Revised on		Request for Quotation (P.R. No.): 2025-04-043			
Standard Form/Title	PEOLIECT FOR OUGTATION	Date	: April 1, 2025		
COMPANY NAME :	REQUEST FOR QUOTATION	Office/End-User	: Construction Section		
ADDRESS ;					
T.I.N. No.					
Tel. No./Fax No. :			And the state of t		
Please quote your lowest pric	ce on the item(s) listed below, subject to the Terms a	and Condition stated helf-	OPMA		
quotation duly signed by your re	epresentative not later than 2:00 P.M. of 29 A	ADD 2005	and submit your		
herewith, to the BAC Secretariat	# DDM/L Police Office	31 11 ZUZU In the return	envelope attached		

All entries must be typewritten or legibly written.

herewith, to the BAC Secretariat, DPWH, Bslig City.

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.

Price validity shall be for a period of one hundred twenty (120) calendar days.

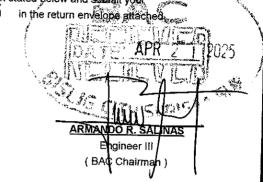
G.EPS Registration Certificate shall be attached upon submission of the quotation.

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 226,420.00

Purpose : For use in the Construction Section for the 2nd quarter CY-2025.



Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1_	Bond Paper A4 subs 20	200	rms	INOL	
2	HP Laserjet Pro M402 Toner CF226A	6	pcs		
3	Epson Ink 008 L15150 B	10	btl		
4	Epson Ink 008 L15150 Y	10	btl		
5	Epson lnk 008 L15150 C	10	btl		
6	Epson Ink 008 L15150 M	10	bti		
7_	Genuine Epson Ink 001 L6270 B	10	bti		
8	Genuine Epson Ink 001 L6270 Y	10	bti		
9	Genuine Epson Ink 001 L6270 C	10	bti		
10	Genuine Epson ink 001 L6270 M	10	btl		
11	Sign Pen Red	5	box		
	Paper Fastener Plastic	20	box		
13	Paper Fastener Long Plastic	20	box		
14	Correction Tape	3	box		
15	Double Sided Tape	50	roli		
16	Logbook 500pages (Big)	50	pcs		
17	Pencil	5	pox		
18	Puncher (Heavy Duty)	5	pcs		
and a	and Model :	Warranty			
elivery Period :		· ·	. : -		
After te ab	having carefully read and accepted your General Conditions, I/We quo	Price Validity	_		· · · · · · · · · · · · · · · · · · ·
		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 Rislig City

Nam	e of Procuring Entiry: Department of Public Works & Highways		for Ougstal	- /D D 11 3		
Revis	sed on :	Date	ior Quotati		2025-04-043	
_	dard Form/Title REQUEST FOR QUOTATION	Office/En	d Uses	: April 1, 20		
COM	PANY NAME:	Office/Eff	u-user :	Construction	on Section	
ł	RESS :					
T.I.N.						
	lo./Fax No. :			قى ئادىغانى سى قى ئادىغانى سى	The same of the sa	
Ple	ease quote your lowest price on the item(s) listed below, subject to the Term	and Condition stated	helow and	submit your	Carl Land	
7-0-0	is a daily digriced by your representative not later than 2:00 P.M. of) APR 2025 in the	e return en	velope attach		
nerew	vith, to the BAC Secretariat, DPWH, Balig City.		/)	7. 1		
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). YVai	rranty shall be for a minimum of three (3) months for supplies & materials; o	ne	ARM	ANDOR SA	LINAS	
yca Dric	ar for Equipment from date of acceptance by the end-user.			Engineer III		
GE	e validity shall be for a period of one hundred twenty (120) calendar days.	f	(BAC Chairma	y) \	
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item				T		
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE	
19	Arch Folder (ISO Requirement)	400		PRICE		
20	Maintenance Box	100	pcs			
	X-X-X-X-X-X-X-X-X-X-X-X	1	pc			
			 			
			 			
			 			
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	nd Model :	Warranty	:			
livery	Period :		Price Validity			
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ATTER I	having carefully read and accepted your General Conditions, I/We quote you	on the item(s) at price	es		I	
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		Printed Name	Printed Name/Signature/Date			
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		Tel. No./Cellp	hone No./E	-Mail Address	3	
	Page 2 of 2					