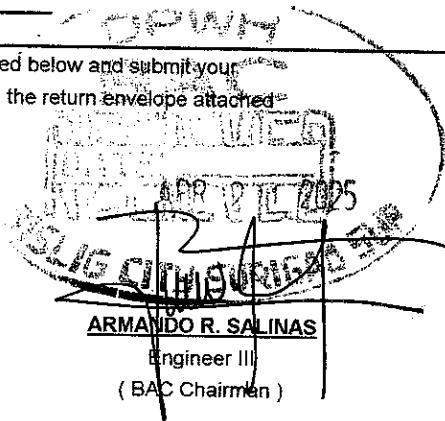


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS & HIGHWAYS  
**SURIGAO DEL SUR II**

REGIONAL OFFICE XIII  
Mancarogo, Bislig City

Name of Procuring Entity: <b>Department of Public Works &amp; Highways</b>		Request for Quotation (P.R. No.): 2025-04-047
Revised on _____		Date: April 1, 2025
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>		Office/End-User: Planning & Design Section
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, Bslig 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 341,398.95

Purpose : For use in the Planning & Design Section for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Air Freshener 320ml	3	cans		
2	Alcohol, 70% Isoprophyl 500ml	5	btl		
3	Clip Backfold, 12mm 12s/box	5	box		
4	Clip Backfold, 51mm 12s/box	5	box		
5	Ballpen, Faber Castle 0.5mm Blue	30	pcs		
6	Ballpen, Faber Castle 0.5mm Red	10	pcs		
7	Pencil, Mongol No. 2	2	box		
8	Mega Box	10	pcs		
9	Folder Tagboard, legal size, 100pcs/pack	2	pack		
10	Documentary Long Envelope, Expandable Brown	2	pack		
11	Glue, Elmers (130ml)	3	btl		
12	Marking Pen, Pemanent Black	4	each		
13	Fastener Plastic	5	box		
14	Transparent Index Tab	5	box		
15	Bond Paper A4	100	rms		
16	Bond Paper A3	50	rms		
17	Mylar Drafting Film A2 size	70	roll		
18	Tape Masking 1", 24mm	10	roll		

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

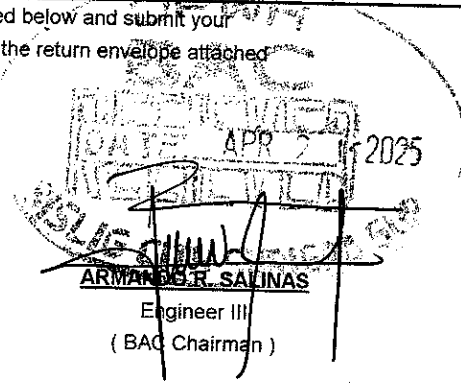
Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS & HIGHWAYS**  
**SURIGAO DEL SUR II**

REGIONAL OFFICE XIII  
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Name of Procuring Entry: <b>Department of Public Works &amp; Highways</b>		Request for Quotation (P.R. No.): 2025-04-047
Revised on		Date : April 1, 2025
Standard Form/Title	<b>REQUEST FOR QUOTATION</b>	Office/End-User : Planning & Design Section
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  7. Please indicate the brand for each items being offered.
- The approved budget ceiling for this procurement is **P 341,398.95**

  
**ARMANDO R. SALINAS**  
Engineer III  
(BAC Chairman)

**Purpose :** For use in the Planning & Design Section for the 2nd quarter CY-2025.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
19	Tape Transparent 1", 24mm	10	roll		
20	Cutter Heavy Duty	1	pc		
21	Mop Head	2	pcs		
22	Mop Handle	1	pc		
23	Disinfectant Spray 340gsm	2	can		
24	Glass Cleaner 500ml (Spray Type)	5	btl		
25	Dishwashing Liquid 500ml	5	btl		
26	Tissue Paper	30	roll		
27	Bathroom Soap, regular size 70grms	2	pcs		
28	Toilet Deodorant Cake 50grms	3	pcs		
29	Toilet Bowl and Urinal Cleaner 500ml	3	btl		
30	Toilet Brush with Holder	2	set		
31	Detergent Powder 1.5kg	3	pack		
32	Zonrox Bleach	2	gal		
	X-X-X-X-X-X-X-X-X-X-X-X-X-X				

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