Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

	Mancarogo, Bislig City						
Nam	of Procuring Entiry: Department of Public Works & Highways	Reguest f	or Ouotatio	vn (D.D. Ma.)	2025.04.047		
Revised on :			Request for Quotation (P.R. No.): 2025-04-047 Date April 1, 2025				
Stand	fard Form/Title REQUEST FOR QUOTATION	Office/End	d i loos	: April 1, 20			
СОМ	PANY NAME:	Office/Eff	u-oser	Planning &	Design Section		
ADD	RESS :						
T.I.N.	No.						
Tel. N	o./Fax No. :		سنسي -عمر		and the same		
Ple	ase quote your lowest price on the item(s) listed below, subject to the Terms and Co	andition state of I	عر أ	grafia de la compansión d La compansión de la compa			
quota	tion duly signed by your representative not later than 2:00 P.M. of 2 Q APR						
herev	ith, to the BAC Secretariat, DPWH, Bslig City.	ZUZU in the	e return en	velope attach			
					iza di di		
1. Alf	entries must be typewritten or legibly written.	ļ		600 0			
	very period within ten (10) w.d. upon receipt of the approved funded	Ç.S	A SULL STREET OF SULL				
Pu	rchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised		on Am	2-4			
IRI	R-RA 9184 shall be imposed for non-delivery without valid reason.	`	NAME OF THE PARTY OF	J (H) B (
3. Wa	ranty shall be for a minimum of three (3) months for supplies & materials; one		ARMANDO R. SALINAS				
yea	ir for Equipment from date of acceptance by the end-user.		ARM	9	· · · · · · · · · · · · · · · · · · ·		
4. Pric	e validity shall be for a period of one hundred twenty (120) calendar days.		-	Engineer III	?		
5. G.E	PS Registration Certificate shall be attached upon submission of the quotation.		(BAC Chairme	in) /		
6. Bida	ders submit original brochure showing certifications of the product, If applicable.			•			
7. Plea	ise indicate the brand for each items being offered.						
The ap	proved budget ceiling for this procurement is P 341,398.95	1					
Purpo							
-	and the second second for the second	-1-2UZƏ.					
Item			T				
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE		
1	Air Freshener 320ml	3	0000	PRICE			
2	Alcohol, 70% isoprophyl 500ml	5	cans				
3	Clip Backfold, 12mm 12s/box	5	btl				
4	Clip Backfold, 51mm 12s/box	5	box				
5	Ballpen, Faber Castle 0.5mm Blue	30	box				
6	Ballpen, Faber Castle 0.5mm Red		pcs				
7	Pencil, Mongol No. 2	10 2	pcs				
8	Mega Box		box				
9	Folder Tagboard, legal size, 100pcs/pack	10	pcs				
10	Documentary Long Envelope, Expandable Brown	2 2	pack		······································		
11	Glue, Elmers (130ml)	3	pack bti				
12	Marking Pen, Pemanent Black	4					
	Fastener Plastic	5	each				
14	Transparent Index Tab	5	box				
	Bond Paper A4	100	box				
	Bond Paper A3	50	rms				
	Mylar Drafting Film A2 size	70	rms				
	Tape Masking 1", 24mm	10	roll				
		 '0	roll				
rand a	nd Model :	Warranty	<u> </u>				
elivery	Period :	Price Validity	. : -				
		rnce validity	, : <u>.</u>				
After	having carefully read and accepted your General Conditions, I/We quote you on the	itam/a) at min					
ote abo	ove.	rem(s) at price	੮੪				
		Printed Name (S) and the In-the					
	Printed Name/Signature/Date						
					i		
		Tal No 10 "	- h	- 14 11 4 1 1			
T. T.			Tel. No./Cellphone No./E-Mail Address				

Republic of the Phillippines

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II

REGIONAL OFFICE XIII

Mancarogo, Bislig City

Nam	te of Procuring Entiry: Department of Public Works & Highways	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				
Revised on :			Request for Quotation (P.R. No.): 2025-04-047					
Stan	dard Form/Title REQUEST FOR QUOTATION	Date		: April 1, 2				
CON	IPANY NAME:	Office/En	d-User :	Planning 8	R Design Section			
ADD	RESS :	····	Title:					
T.I.N	. No.							
Tel. i	No./Fax No. :							
Ple	ease quote your lowest price on the item(s) listed below subject to the Tarrey and s	N		N Statem S.	2.3.22			
quota	ation duly signed by your representative not later than 2:00 P.M. of 29 APE	condition stated						
herev	with, to the BAC Secretariat, DPWH, Bslig City.	2025 in the	e return en	velope attach	led ***			
	30 July 2019		1.27 × 1	Arma Paris	The section of the se			
1. All	entries must be typewritten or legibly written.	i						
2. De	livery period within ten (10) w.d. upon receipt of the approved funded	1	116	0	区之 152025			
Ρί	urchase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised	,						
IR:	R-RA 9184 shall be imposed for non-delivery without valid reason.	·			11 (2)			
3. Wa	erranty shall be for a minimum of three (3) months for supplies & materials; one	[- Allenda	J-15-20 3			
ye:	ar for Equipment from date of acceptance by the end-user.		ARM	ANDER SA	ULINAS			
. Pric	be validity shall be for a period of one hundred twenty (120) calendar days.	·		Engineer II	, ,			
5. G.E	PS Registration Certificate shall be attached upon submission of the quotation.	İ	(BAC Chairma	n)			
Bid	ders submit original brochure showing certifications of the product, if applicable.	ł		1 /	1			
Ple	ase indicate the brand for each items being offered.							
he a	oproved budget ceiling for this procurement is P 341,398.95							
	se : For use in the Planning & Design Section for the 2nd quarter	CY-2025.						
ltem								
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRIOR			
19	Tape Transparent 1", 24mm			PRICE	TOTAL PRICE			
20	Cutter Heavy Duty	10	roll					
21	Mop Head	1	рс					
22	Mop Handle	2	pcs					
23	Disinfectant Spray 340gsm	1	рс					
24	Glass Cleaner 500ml (Spray Type)	2	can					
25	Dishwashing Liquid 500ml	5	bti					
	Tissue Paper	5	btl					
27	Bathroom Soap, regular size 70grms	30	roll					
	Toilet Deodorant Cake 50grms	2	pcs					
29	Toilet Bowl and Urinal Cleaner 500ml	3	pcs					
30	Toilet Brush with Holder	3	bti					
31	Detergent Powder 1.5kg	2	set					
	Zonrox Bleach	3	pack					
		2	gal					
	x-x-x-x-x-x-x-x-x-x-x-x							
\dashv								
\dashv								
1	nd Model							
and and Model:		Warranty	:	·· · · · · · · · · · · · · · · · · · ·	 			
u s C i À	I CIIVU .	Price Validity	· : -					
۸ <i>۴۰</i>	here in a constant	•	_					
mier	having carefully read and accepted your General Conditions, I/We quote you on the	e item(s) at price	es					
e abo	ive.	•						
		Printed Name	Printed Name/Signature/Date					
			J					
		Tel. No./Celln	rel. No./Cellphone No./E-Mail Address					
			er. No./Cemphone No./E-Mail Address					