DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name	of Procuring Entiry: Department of Public Works & Highways	Request fo	or Quotation	n (P.R. No.) : 2	2025-07-082
Revise	d on :	Date	***************************************	: July 1, 202	
Standa	ard Form/Title REQUEST FOR QUOTATION	Office/End	I-User :	Consolidate	~~~
COMP	ANY NAME :		· · · · · · · · · · · · · · · · · · ·		Yenn.
ADDR			The state of the s	Maria Carlos	Salar Sa
T.I.N. I				м.,	
ļ	o./Fax No. :	4.7			<u> </u>
Plea	ase quote your lowest price on the item(s) listed below, subject to the Terms and Cor	idition stated b	oelow and s	ubmit your	1111
quotati	ion duly signed by your representative not later than 2:00 P.M. of Alice of the property of th	" N/4"		elope attache	an 2005 / -
herewi	ith, to the BAC Secretariat, DPWH, Bslig City.	25		. JAM . 19	
	entries must be typewritten or legibly written.		A comme	on a series (grade)	Carlo Santa
	very period within ten (10) w.d. upon receipt of the approved funded		Commission (C.)	Marine anglik meneri	Sold Sold Sold Sold Sold Sold Sold Sold
2	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			\/	
3	R-RA 9184 shall be imposed for non-delivery without valid reason.			Amor	\smile
1	ranty shall be for a minimum of three (3) months for supplies & materials; one			STAÇIA C. S.	
year for Equipment from date of acceptance by the end-user.				sst. District Er	
	e validity shall be for a period of one hundred twenty (120) calendar days.		(E	BAC Chairma	n)
	PS Registration Certificate shall be attached upon submission of the quotation.				
	ers submit original brochure showing certifications of the product, If applicable.				
	ise indicate the brand for each items being offered.				
Manuscript Street	proved budget ceiling for this procurement is P 503,764.00				
Purpos	·	ality Assuran	ce Section		
ļ	for the 3rd quarter CY-2025.			·	
Item	ITEMS & DESCRIPTION	QTY.	Unit	UNIT	TOTAL PRICE
No.				PRICE	101cm. race
	Alcohol 70% Isoprophyl, 500ml	42	btl	L	
	Archive Folder Long with Pocket	55	pcs		
	Airc Freshener 320ml	21	can		
	Ballpen Black Flextok Retractable	5	doz		
	Ballpen Blue Flextok Retractable	5	doz		
······	Battery AAA, 4pcs/pack	32	pack		I
	Bond Paper A4	143	rms		
	Bond Paper Long	40	rms		
	Broom Stick	6	pcs		
	Broom Soft	8	pcs		
	Brown Envelope long 100pcs/pack	1	pack		
***************************************	Car Freshener Sheldan	5	pcs		
	Calculator Electronic	8	pcs		
14	Correction Tape	33	pcs		
	Construction Paper Long Green	3	rms		
	Dishwashing Sponge	10	pcs	ļ	
	Dishwashing Liquid 250ml (Smart)	29	btl		
18	Detergent Powder, 500grms per pouch	16	pouch		
	and Model :	Warranty	: .	······	
Delivery	/ Period :	Price Validit	ty :		
After	r having carefully read and accepted your General Conditions, I/We quote you on the	: item(s) at prid	ces		
note ab	ove.				

		Printed Nam	ne/Signatur	e/Date	
Tel. No./Cellphone No./E-Mail Address			388		

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Name	of Procuring Entiry: Department of Public Works & Highways	Request to	r Ountation	VPR No.1:	2025 07 082	
Revised on :			Request for Quotation (P.R. No.): 2025-07-082 Date : July 1, 2025			
l	ard Form/Title REQUEST FOR QUOTATION	Office/End-	Hear '	Consolidate	······································	
	PANY NAME :	O THOU TE HA	-0301 .	Consolidate	:4	
ADDR	ESS :					
T.I.N.	No.	······································			See years	
ŧ	o./Fax No. :	**************************************	- market kan salah sal	archiga School (1914)	· The second	
Plea	ase quote your lowest price on the item(s) listed below subject to the Tarms and (Condition stated b	alow and e	ubmit vour		
auotat	ion duly signed by your representative not later than 2:00 P.M. of	oos in the		elope attache		
herew	ith, to the BAC Secretariat, DPWH, Bslig City.	2025	retuin env	arope attache	d	
		Name and Association of the Control	1	as the fi	E 2005 #	
1. All e	entries must be typewritten or legibly written.			JUL 1		
1	very period within ten (10) w.d. upon receipt of the approved funded		X		A VA	
	chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Revised			Salara Market		
	R-RA 9184 shall be imposed for non-delivery without valid reason.		A CARREST	Said A	***	
	rranty shall be for a minimum of three (3) months for supplies & materials; one		ΔΝΔ	STACIA C. S	ΔΙΔΩ	
	r for Equipment from date of acceptance by the end-user.			sst. District E		
	e validity shall be for a period of one hundred twenty (120) calendar days.			BAC Chairma	•	
	PS Registration Certificate shall be attached upon submission of the quotation.		ν.	57 10 O 1 MI 1 1	· · · /	
	lers submit original brochure showing certifications of the product, If applicable.					
	ase indicate the brand for each items being offered.					
	proved budget ceiling for this procurement is P 503,764.00					
Purpo:	se : For use in the Finance Section, Administrative Section and	Quality Assuranc	ce Section			
	for the 3rd quarter CY-2025.	-				
Item	ITEMO O DECORDATION		T	UNIT		
No.	ITEMS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE	
19	Double Sided Tape 1"	20	roll			
20	Dishwashing Paste Big (Smart)	11	pcs			
21	Dust Pan Large	3	pcs			
22	Expanding Envelope long 100pcs/pack	2	pack			
23	Glue 130ml	5	btl			
24	HP Laserjet Pro 226A	10	pcs			
25	HP Laserjet 151A	8	pcs		· · · · · · · · · · · · · · · · · · ·	
26	Marker Whiteboard Black	7	pcs		***************************************	
27	Permanent Marker Black	15	pcs			
28	Mega Box Double with Cover	5	pcs			
29	Notepad 3x3	30	pcs			
30	Paper Clip, gem type 100pcs/box	6	box		***************************************	
31	Official Record Book 300pages	8	pcs			
	Official Record Book 500pages	30	pcs			
	Record Book 200pages Tablet size	2	pcs			
	Binder Clip 1"	7	box			
	Binder Clip 2"	7	kod			
36	Sign Pen Black	4	box			
	and Model :	Warranty				
Deliver	y Period :	Price Validit	y :			
			•			
Afte	r having carefully read and accepted your General Conditions, I/We quote you on	the item(s) at pric	es			
note ab	ove.					
		Printed Nam	e/Signatur	e/Date		
		Tel. No./Cell	phone No.	E-Mail Addre	ess	

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

	of Procuring Entiry: Department of Public Works & Highways	Request fo	r Quotatior	(P.R. No.):	2025-07-082
Revise		Date		: July 1, 202	25
	ard Form/Title REQUEST FOR QUOTATION	Office/End-	User :	Consolidate	d
1	ANY NAME :		_		
ADDR					
T.I.N. I		f-		and the second	Action of the Second Se
	o./Fax No. :	3.5			<u> </u>
	ase quote your lowest price on the item(s) listed below, subject to the Terms and Co		elow and s	ubmit your	
quotat	ion duly signed by your representative not later than 2:00 P.M. of AUG 055	2025^3 in the	return env	elope attache	:d
herewi	th, to the BAC Secretariat, DPWH, Bslig City.	** *> !:		na ro	: 000% I
				AME I F) 4967 ((4)
1. All e	ntries must be typewritten or legibly written.		100	Alla Porta	
2. Deli	very period within ten (10) w.d. upon receipt of the approved funded		1.00		
•	chase Order (P.O.) Administrative penalties pursuant to Sec., 69 of the Revised	i den	C_{i}	S WARRY	
IRR	-RA 9184 shall be imposed for non-delivery without valid reason.		一 一	Line W	,
3. War	ranty shall be for a minimum of three (3) months for supplies & materials; one		ANA	STACIA C. S	<u>ALAS</u>
yea	r for Equipment from date of acceptance by the end-user.		OIC-A	sst. bistrict E	ngineer
4. Price	e validity shall be for a period of one hundred twenty (120) calendar days.		({	3AC Chairma	n)
5. G.E.	PS Registration Certificate shall be attached upon submission of the quotation.				
6. Bidd	ers submit original brochure showing certifications of the product, If applicable.	proposition of the contract of			
7. Plea	se indicate the brand for each items being offered.				
The ap	proved budget ceiling for this procurement is P 503,764.00	i i			
Purpos	se : For use in the Finance Section, Administrative Section and Q	uality Assurance	e Section		
	for the 3rd quarter CY-2025.				
Item	ITEMS & DESCRIPTION	OTV	1174	UNIT	TOTAL DEVOE
No.	TIEWS & DESCRIPTION	QTY.	Unit	PRICE	TOTAL PRICE
37	Sign Pen Blue	3	box		***************************************
38	Stapler with Remover #35, High Quality	10	pcs		
39	Whiteboard Marker Ink Refill	2	pcs		
40	Permanent Marker Ink Refill	2	pcs		
41	Tape Transparent 2"	3	roll		
42	Tape Transparent 1"	28	roll		**************************************
43	Fabric Conditioner 1L (Downy)	8	btl		
44	Glass Cleaner 500ml Spray Type (Mr. Muscle)	6	btl		
45	Handwash Liquid Soap 500ml	9	btl		
46	Insecticide Spray 600ml	12	can	***************************************	***************************************
47	Mop with Handle, High Quality	10	pcs	************************	
	Toilet Deodorant Cake	16	pcs		***************************************
49	Toilet Bowl Cleaner 500ml	5	btl	***************************************	***************************************
50	Tissue Paper	70	roll		***************************************
	Zonrox Bleach	1	gal		***************************************
52	Pencil	4	box	***************************************	
53	Tape Masking 1"	20	roll		
54	USB 64GB	14	pcs		
Brand a	and Model ;	Warranty	:		
Delivery	Period :	Price Validity	y :	***************************************	
		·	•	·	
Afte	r having carefully read and accepted your General Conditions, I/We quote you on th	ne item(s) at pric	es		
note ab		• • •			
		Printed Nam	e/Signatur	e/Date	
			•		
		Tel. No./Cell	phone No.	/E-Mail Addre	ess

DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

	of Procuring Entiry: Department of Public Works & Highways	Request for Quotation (P.R. No.): 2025-07-082
Revise		Date : July 1, 2025
	ard Form/Title REQUEST FOR QUOTATION	Office/End-User : Consolidated
	PANY NAME :	
ADDR		
Γ.I.N.		
	o./Fax No. :	The state of the s
Plea	ase quote your lowest price on the item(s) listed below, subject to the Term	is and Condition stated below and submit your
quotat	ion duly signed by your representative not later than 2:00 P.M. of AUG	0 5 2005 in the return envelope attached
nerew	th, to the BAC Secretariat, DPWH, Bslig City.	
1. All e 2. Deli Pur IRR 3. War yea 4. Pric 5. G.El 6. Bido 7. Plea	entries must be typewritten or legibly written. very period within ten (10) w.d. upon receipt of the approved funded chase Order (P.O.) Administrative penalties pursuant to Sec 69 of the Reland Park 1918 and the imposed for non-delivery without valid reason. ranty shall be for a minimum of three (3) months for supplies & materials; or for Equipment from date of acceptance by the end-user. Per validity shall be for a period of one hundred twenty (120) calendar days. Per Registration Certificate shall be attached upon submission of the quota ders submit original brochure showing certifications of the product, if applied se indicate the brand for each items being offered. proved budget ceiling for this procurement is P 503,764.00	one ANASTACIA C. SALAS OIC-Asst. District Engineer (BAC Chairman)
urpo	se : For use in the Finance Section, Administrative Section	on and Quality Assurance Section
	for the 3rd quarter CY-2025.	,
Item	TTEMO O DESCRIPTION	OTY UNIT
No.	ITEMS & DESCRIPTION	QTY. Unit PRICE TOTAL PRICE
55	Garbage Bag XL	14 pack
56	Garbage bag Small	6 pack
	Epson Ink 008 Black	12 btl
58	Epson Ink 008 Cyan	7 btl
	Epson Ink 008 Magenta	7 btl
	Epson Ink 008 Yellow	7 btl
-	Epson Ink L6170 Black	6 btl
	Epson Ink L6170 Cyan	5 btl
	Epson Ink L6170 Magenta	5 btl
	Epson Ink L6170 Yellow	5 btl
	Canon Image Runner 1643i TO6 Black	1 pc
	Epson Maintenance Box L6170	2 pcs
	Epson Maintenance Box L6190	2 pcs
	Folder Long	1 pack
	Fastener Metal	10 box
	Highlighter 3color/set	3 set
	Notepad 2x3	8 pcs
	Paint Brush 4inches	3 pcs
		- pcs
rand a	nd Model :	Warranty :
Delivery Period :		Warranty : Price Validity :
After	having carefully read and accepted your General Conditions, I/We quote yove.	* ************************************
		Tel. No./Cellphone No./E-Mail Address

Republic of the millippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS

SURIGAO DEL SUR II DISTRICT ENGINEERING OFFICE

Revised on	Entiry: Department of Public Works & Highways	Request f	or Quotatio	n (P.R. No.)	: 2025-07-082	
Revised on Standard Form/Titl		Date		: July 1, 20)25	
COMPANY NAME	THE STATE OF THE S	QUOTATION Office/End-User : Consolidated				
ADDRESS	***************************************					
r.I.N. No.			*****			
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				per en la companya de		
ruotation duly sign	ar lowest price on the item(s) listed below, subject to the Terms and add by your representative not later than 2:00 P.M. of					
nerewith, to the BA	C Secretariat, DPWH, Bslig City.	5 20 🛣 " the	≆return en	/elope attach	ed ,	
			4		Commence	
. All entries must t	e typewritten or legibly written.				in the state of th	
. Delivery period w	ithin ten (10) w.d. upon receipt of the approved funded		<u> </u>	JU.	L 1. E (M.25)	
Purchase Order	(P.O.) Administrative penalties pursuant to Sec 69 of the Revised	1	10 July 1996			
IRR-RA 9184 sh	all be imposed for non-delivery without valid reason.	**		. \		
. Warranty shall be	for a minimum of three (3) months for supplies & materials; one		ΛΝΙ	STACIA C. S	201.00	
year for Equipme	ent from date of acceptance by the end-user.			sst. District E		
. Price validity sha	be for a period of one hundred twenty (120) calendar days.			BAC Chairma	-	
. G.EPS Registrati	on Certificate shall be attached upon submission of the quotation.		(DAO CHAIIII	211)	
 Bidders submit or 	iginal brochure showing certifications of the product. If applicable					
. Please indicate th	e brand for each items being offered.					
he approved budg	et ceiling for this procurement is P 503,764.00	200				
urpose :	For use in the Finance Section, Administrative Section and	Quality Assuran	ce Section)		
	for the 3rd quarter CY-2025.					
tem	ITEMS & DESCRIPTION	QTY.	Linit	UNIT	7074	
No.		WIT.	Unit	PRICE	TOTAL PRICE	
	elf, no door (14" x 35inches)	1	unit			
		10	box			
76 UPS 1000	nce Box Epson L15150	3	pcs			
	vA vith casing	1	unit			
	vull casing Duty Staple Wire 23/13	25	pcs			
79 Battery A	A, 4pcs/pack	1	box			
80 Battery 9\		10	pack			
***************************************	suring Tape 5m x 19mm	10	pcs			
82 Tape Mas		11	рс			
83 Stamp Pag		10	roll			
1	-X-X-X-X-X-X-X	2	pcs		***************************************	
- AAAAA	. A. K. A. A. A. A. A.					
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and and Model :		Warranty	<u> </u>			
livery Period :	The state of the s	,				
•	ATTERNATION OF THE PROPERTY OF	Price Validity	,			
After having carefu	illy read and accepted your General Conditions, I/We quote you on	the item(a) at aria	A C			
e above.		the trem(s) at price	C5			
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		Printed Name	e/oignature	nuate		
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